



**NL INDUSTRIES WASTE
TRANSACTION DATABASE REPORT**

(Volume 4 of 5)

**Volume 4: Waste Transaction Database:
Globe Union through
Renu Battery Service**

Prepared For:

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**** Privileged - Prepared for Litigation ****

**This work was completed on behalf of the Environmental Protection Agency's (EPA)
National Enforcement Investigations Center (NEIC) under EPA contract 68-W0-0001 for
Site/Spill Identifier IL W8.**

WASTE TRANSACTION DATABASE
(continued)

INCOMING TRANSACTIONS

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/01/73 E	81.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT
01/01/74 E	211.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT MEMORANDUM
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION		
02/01/74 E	87.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT MEMORANDUM
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION		
03/01/74 E	129786.00	POUNDS	LEAD		MEMORANDUM
04/01/74 E	153261.00	POUNDS	BATTERIES (REGULAR) & WHOLE		MEMORANDUM SCRAP INFLOW REPORT
06/01/74 E	65.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT
07/01/74 E	55.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT
08/01/74 E	115.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT
09/01/74 E	131.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT
10/01/74 E	136.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT
11/01/74 E	414.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT
11/01/74 E	10.00	TONS	PLANT SCRAP		SCRAP INFLOW REPORT
12/01/74 E	389.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT
12/31/74	30880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16158 27017 27037	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/31/74	16140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16159 27019 2704	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/02/75	18160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16168 27035 27053	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/02/75	19780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16169 27027 27047	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/02/75	35440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16195 27029 27106	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/02/75	31740.00	POUNDS	BATTERIES, AUTO & DIESEL	16191 27038 27102	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/02/75	37380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16277 27025 27233	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/03/75	19820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16167 27045	MATERIAL RECEIVING REPORT SCALE TICKET
01/03/75	29620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16183 27052 27092	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/06/75	50340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16249 27059 27209	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/08/75	46380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16207 27091 27128	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/09/75	43920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16194 27105	MATERIAL RECEIVING REPORT SCALE TICKET
01/09/75	35800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16197 27111	MATERIAL RECEIVING REPORT SCALE TICKET
01/09/75	32880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16213 27101 27143	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/13/75	41600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16242 27136 27183	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/13/75	37800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16225 27126 27175	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/14/75	36580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16215 27146	MATERIAL RECEIVING REPORT SCALE TICKET
01/15/75	39280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16224 27156 27176	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/16/75	41060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16240 27190	MATERIAL RECEIVING REPORT SCALE TICKET
01/16/75	52340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16239 27184	MATERIAL RECEIVING REPORT SCALE TICKET
01/16/75	40620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16293 27170 27264	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/16/75	39280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15164 27181 27292	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/16/75	41240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16241 27171	MATERIAL RECEIVING REPORT SCALE TICKET
01/16/75	44460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15216 27173 27378	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/20/75	23720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16278 27206 27234	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/20/75	44000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15174 27210 27307	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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01/21/75	35260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16264 27218	MATERIAL RECEIVING REPORT SCALE TICKET
01/22/75	37300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16280 27237	MATERIAL RECEIVING REPORT SCALE TICKET
01/23/75	44760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16292 27259	MATERIAL RECEIVING REPORT SCALE TICKET
01/23/75	38020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16294 27250 27255	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/23/75	39940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15157 27257 27289	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/24/75	31080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15151 27269	MATERIAL RECEIVING REPORT SCALE TICKET
01/27/75	35080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15186 27288 27333	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/27/75	39080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15234 27290 27387	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/29/75	56680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15193 27329 27339	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/30/75	23620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15191 27340	MATERIAL RECEIVING REPORT SCALE TICKET
01/30/75	51060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15194 27352	MATERIAL RECEIVING REPORT SCALE TICKET
01/30/75	37520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15254 27337 27441	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
01/31/75	44700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15203 27354	MATERIAL RECEIVING REPORT SCALE TICKET

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02/03/75	38820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15233 27383 27388	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/03/75	30740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15235 27382 27391	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/04/75	25360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15222 27402 27423	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/04/75	36840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15236 27385 27403	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/06/75	29660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15708 27439 27507	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/06/75	41680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15709 27421 27510	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/07/75	32940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15680 27444	MATERIAL RECEIVING REPORT SCALE TICKET
02/07/75	39640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15682 27452	MATERIAL RECEIVING REPORT SCALE TICKET
02/07/75	43760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15681 27446	MATERIAL RECEIVING REPORT SCALE TICKET
02/10/75	37520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15692 27456	MATERIAL RECEIVING REPORT SCALE TICKET
02/12/75	42180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15722 27505 27519	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/12/75	41920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15737 27509 27559	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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02/13/75	37580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15723 27518 27522	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/13/75	38600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15728 27520 27527	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/14/75	40780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15729 27528	MATERIAL RECEIVING REPORT SCALE TICKET
02/14/75	37100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15736 27524 27553	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/19/75	40340.00	POUNDS	LEAD DROSS & MUD	15730 27542	MATERIAL RECEIVING REPORT SCALE TICKET
02/20/75	42720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15739 27562 27551	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/20/75	40755.00	POUNDS	LEAD DROSS & MUD	15735 27557	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
02/20/75	34080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15745 27554 27591	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/21/75	39075.00	POUNDS	LEAD DROSS & MUD	15738 27566	MATERIAL RECEIVING REPORT SCALE TICKET
02/21/75	32480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15749 27560 27600	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/26/75	27680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15755 27590 27620	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/27/75	6820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15751 27593	MATERIAL RECEIVING REPORT SCALE TICKET

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02/27/75	33500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15778 27598 27667	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
02/28/75	37400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15757 27611	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
02/28/75	46320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15776 27619 27664	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/03/75	5160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15762 27626	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
03/06/75	38300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15790 27665 27701	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/06/75	32500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15782 27663 27682	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/06/75	25940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15777 27666	MATERIAL RECEIVING REPORT SCALE TICKET
03/07/75	16340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15781 27673	MATERIAL RECEIVING REPORT SCALE TICKET
03/07/75	22880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15801 27681 27735	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/11/75	37700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15791 27709	MATERIAL RECEIVING REPORT SCALE TICKET
03/11/75	39460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15792 27697 27706	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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03/11/75	41920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15798 27703 27725	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/12/75	35080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15802 27724 27741	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/13/75	24840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15812 27740 27749	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/13/75	36900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15810 27732 27761	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/13/75	29920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15811 27734 27746	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/13/75	38140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15822 27737 27795	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/13/75	28560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15821 27744 27797	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/18/75	34260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15826 27794 28012	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/18/75	37700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15833 27796 28026	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/20/75	29700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15834 28009 28030	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/20/75	15880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15832 28010	MATERIAL RECEIVING REPORT SCALE TICKET

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03/20/75	39160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15837 28025 28044	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/20/75	35520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15844 28027 28072	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/24/75	39680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15845 28043 28074	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
03/25/75	12980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15843 28062	MATERIAL RECEIVING REPORT SCALE TICKET
03/30/75 E	14000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/01/75	18720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/02/75	29760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/02/75	38780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/02/75	20100.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/02/75	25400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15860 27810	MATERIAL RECEIVING REPORT SCALE TICKET
04/03/75	18580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/08/75	18300.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1188-dm	PACKING SLIP
04/08/75	24045.00	POUNDS	IN PLANT JUNK BATTERIES	23-1188-dm	PACKING SLIP
04/09/75	979.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1133-dm	PACKING SLIP
04/09/75	25980.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/09/75	20010.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15868A 27868	MATERIAL RECEIVING REPORT SCALE TICKET
04/09/75	1050.00	POUNDS	DIESELS	15868A 27868	MATERIAL RECEIVING REPORT SCALE TICKET

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04/10/75	17680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15899 27882 27961	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/10/75	16100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15902 27891 27964	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/10/75	39480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/10/75	26060.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/10/75	19140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/11/75	37520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15894 27897 27931	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/11/75	22100.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/11/75	7260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/14/75	39840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15903 27909 27966	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/14/75	43880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/14/75	38620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
04/15/75	21740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15898 27929 27942	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/16/75	22160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15897 27941	MATERIAL RECEIVING REPORT SCALE TICKET
04/17/75	26840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15900 27954	MATERIAL RECEIVING REPORT SCALE TICKET
04/17/75	33100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15905 27960 27968	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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04/17/75	30160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15911 27963 27998	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/18/75	46060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15912 27967 27996	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/21/75	8010.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15917 27995	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
04/21/75	35920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15922 27994 28124	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/21/75	715.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1201-dm	PACKING SLIP BILL OF LADING
04/21/75	221.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1201-dm	PACKING SLIP BILL OF LADING
04/22/75	40540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15935 28000 28152	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/22/75	40480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15939 28182 28108	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/22/75	33720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15963 27997 28138	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/23/75	26560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15924 28129 28133	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/23/75	22200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15925 28123 28147	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/23/75	22560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15921 28116	MATERIAL RECEIVING REPORT SCALE TICKET

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04/23/75	40440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15934 28119 28158	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/24/75	39780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15937 28135 28172	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/25/75	36540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15938 28146 28173	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/28/75	38640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15943 28178 28197	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/28/75	33860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15953 28171 28227	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/29/75	24855.00	POUNDS	LEAD DROSS	15942a 28248 28181	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/29/75	12325.00	POUNDS	MUD	15942b 28248 28181	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/29/75	34100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15944 28169 28187	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/30/75	41100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15952 28194 28224	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
04/30/75	18540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15946 28195	MATERIAL RECEIVING REPORT SCALE TICKET
05/02/75	30980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15965 28223 28251	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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05/02/75	28100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15966 28225 28263	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/06/75	42160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15969 28250 28278	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/06/75	26100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16302 28261 28283	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/07/75	9300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	25968 28270	MATERIAL RECEIVING REPORT SCALE TICKET
05/07/75	11400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15967 28269	MATERIAL RECEIVING REPORT SCALE TICKET
05/08/75	15720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16306 28282 28296	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/08/75	39500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16310 28277 28318	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/09/75	41800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16317 28294 28322	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/12/75	715.00	POUNDS	WHEEL WEIGHTS	16347B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/13/75	35900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16330 28317 28353	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/13/75	23700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16331 28321 28350	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/14/75	27240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16321 28337	MATERIAL RECEIVING REPORT SCALE TICKET

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05/15/75	27680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16337 28349 28379	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/15/75	35940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16342 28352 28392	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/20/75	35200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16346 28378 28401	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/20/75	33480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16356 28389 28409	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/21/75	42620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16360 28399 28418	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/21/75	18325.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16347A 28393	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
05/22/75	31520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16368 28408 28445	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/23/75	40000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16373 28414 28448	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/29/75	19260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16374 28443	MATERIAL RECEIVING REPORT SCALE TICKET
05/29/75	27460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16378 28444 28458	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/29/75 E	58130.00	POUNDS	IN PLANT JUNK BATTERIES	47-24353	FREIGHT BILL
05/29/75 E	56215.00	POUNDS	TRAFFIC JUNK BATTERIES	47-24406	FREIGHT BILL

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05/30/75	33300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16379 28454 28463	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/30/75	28140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16397 28459 28506	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
05/30/75	33980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16390 28462 28490	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/02/75	38420.00	POUNDS	LEAD DROSS	16385 28471 28485	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/03/75	39700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16408 28483 28524	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/03/75	17380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16434 28488 28564	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/04/75	20215.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16396a 28497	MATERIAL RECEIVING REPORT SCALE TICKET
06/04/75	15720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16406 28502 28509	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/04/75	28620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16427 28505 28563	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/04/75	325.00	POUNDS	WHEEL WEIGHTS	cj-6015 16396b	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/05/75	24840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16404 28513	MATERIAL RECEIVING REPORT SCALE TICKET
06/06/75	36960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16428 28523 28547	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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06/09/75	26580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16433 28532 28567	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/10/75	38740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16438 28549 28576	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/10/75	39780.00	POUNDS	LEAD DROSS	16441 28546 28591	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/11/75	17980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16430 28559	MATERIAL RECEIVING REPORT SCALE TICKET
06/11/75	19400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16439 28562 28580	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/11/75	18780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16440 28560 28584	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/11/75	35900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16475 28566 28644	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/12/75	26020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16454 28577 28614	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/12/75	38180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16455 28575 28605	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/12/75	29820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16464 28582 28632	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/13/75	36100.00	POUNDS	LEAD DROSS	16442 28590 28595	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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06/13/75	41680.00	POUNDS	DROSS	16458 28594 28606	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/16/75	29160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16472 28613 28640	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/16/75	35200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16476 28604 28648	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/16/75	37800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16492 28607 28699	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/16/75	41640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16507 28603 28724	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/18/75	19760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16463 28627	MATERIAL RECEIVING REPORT SCALE TICKET
06/18/75	19340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16495 28629 28692	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/19/75	39380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16488 28643 28679	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/19/75	24400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16493 28638 28695	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/19/75	23080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	28652	SCALE TICKET INCOMING TRANSACTION LOG
06/19/75	32020.00	POUNDS	LEAD DROSS	16490 28647 28689	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

COMMENTS:

1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION

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06/23/75	35520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16491 28678 28690	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/24/75	27680.00	POUNDS	LEAD DROSS	16501 28687 28700	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/25/75	16260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16508 28709 28718	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/25/75	39320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16527 28705 28761	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/25/75	41620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16529 28713 28760	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/26/75	34800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16518 28714 28743	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/26/75	33620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16528 28717 28763	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
06/27/75	22820.00	POUNDS	LEAD DROSS	16514A 28730	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
06/27/75	4470.00	POUNDS	BURNT OXIDE	16514B	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/27/75	12590.00	POUNDS	WET MUD	16514C	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/27/75	42500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16538 28741 28781	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/01/75	622.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1252-dm	PACKING SLIP

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07/01/75	515.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1252-dm	PACKING SLIP
07/01/75	940.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1255-dm	PACKING SLIP
07/01/75	264.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1255-dm	PACKING SLIP
07/02/75	24300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16540 28774 28783	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/02/75	23580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16549 28780 28809	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/02/75	37000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16559 28788 28830	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/02/75	32520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16586 28782 28877	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/03/75	29760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16548 28808 28817	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/03/75	12940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16577 28816 28869	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/03/75	32116.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16600 28796 28906	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/06/75	33195.00	POUNDS	LEAD DROSS	16523A 28723 28823	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/06/75	7745.00	POUNDS	BURNT OXIDE	16523b 23-1247-dm	MATERIAL RECEIVING REPORT PACKING SLIP
07/07/75	18650.00	POUNDS	LEAD DROSS	16575A 28822 28873	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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07/07/75	23250.00	POUNDS	BURNT OXIDE	16575B 23-1256-dm	MATERIAL RECEIVING REPORT PACKING SLIP
07/07/75	42180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16567 28829 28851	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/08/75	39420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16602 28844 28910	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/08/75	17040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16611 28840 28927	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/09/75	12000.00	POUNDS	LEAD DROSS	16564 28855	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
07/09/75	21000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16587 28867 28882	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/09/75	15140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16578 28854	MATERIAL RECEIVING REPORT SCALE TICKET
07/10/75	33520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16597 28875 28901	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/10/75	30420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16621 28880 28950	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/11/75	34880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16620 28891 28944	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/12/75	41520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16625 28948 28971	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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07/14/75	40240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16612 28905 28929	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/16/75	41680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16626 28924 28964	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/16/75	18260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16622 28935 28940	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/17/75	40560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16705 28941 29116	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/18/75	34360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16637 28982 28990	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/18/75	35300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16654 28969 29042	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/18/75	42260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16679 28963 29078	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/21/75	19565.00	POUNDS	LEAD DROSS	16642A 28987	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
07/21/75	19955.00	POUNDS	WET MUD	16642B 23-1268-dm	MATERIAL RECEIVING REPORT PACKING SLIP
07/21/75	41440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16653 28986 29029	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/23/75	10875.00	POUNDS	LEAD DROSS	16652A 29023 29055	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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07/23/75	28485.00	POUNDS	WET MUD	16652B 23-1271-dm	MATERIAL RECEIVING REPORT PACKING SLIP
07/23/75	1700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16659 29024	MATERIAL RECEIVING REPORT SCALE TICKET
07/23/75	27540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16664 29041 29047	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/23/75	42180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16680 29037 29077	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/23/75	17960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16657 29021	MATERIAL RECEIVING REPORT SCALE TICKET
07/24/75	18380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16665 29048	MATERIAL RECEIVING REPORT SCALE TICKET
07/24/75	30440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16667 29045 29060	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/24/75	38400.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1273-dm	PACKING SLIP
07/25/75	18295.00	POUNDS	LEAD DROSS	16675a 29069	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT					
07/25/75	19565.00	POUNDS	WET MUD	16675b	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/29/75	35100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16704 29098 29127	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/29/75	38580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16742 29188 29102	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/29/75	38400.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1278-dm	PACKING SLIP

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07/30/75	21940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16706 29113	MATERIAL RECEIVING REPORT SCALE TICKET
07/30/75	37840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16717 29125 29133	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/30/75	39120.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1280-dm	PACKING SLIP
07/30/75	47280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16766 29124 29234	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/30/75	39220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16767 29114 29236	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/31/75	31320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16718 29142	MATERIAL RECEIVING REPORT SCALE TICKET
07/31/75	36500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16743 29132 29199	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
07/31/75 E	10880.00	POUNDS	WHEEL WEIGHTS		CREDIT MEMORANDUM
08/01/75	24420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16719 29148	MATERIAL RECEIVING REPORT SCALE TICKET
08/04/75	927.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1264-dm	PACKING SLIP
08/04/75	63.00	TR.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1264-dm	PACKING SLIP
08/05/75	32100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16757 29213	MATERIAL RECEIVING REPORT SCALE TICKET
08/05/75	39860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16795 29184 29283	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/05/75	23120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16763 29198 29227	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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08/06/75	12380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1675 29204	MATERIAL RECEIVING REPORT SCALE TICKET
08/06/75	36100.00	POUNDS	TRAFFIC JUNK BATTERIES	231285-dm	PACKING SLIP
08/07/75	28620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16784 29226 29278	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/07/75	326.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1286-dm	PACKING SLIP
08/07/75	717.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1286-dm	PACKING SLIP
08/07/75	29960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16797 29229 29292	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/07/75	896.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1287-dm	PACKING SLIP
08/07/75	563.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1287-dm	PACKING SLIP
08/08/75	35020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16812 29235 29336	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/08/75	40000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16821 29238 29338	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/08/75	36610.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1288-dm	PACKING SLIP
08/11/75	14370.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16781 29247	MATERIAL RECEIVING REPORT SCALE TICKET
08/11/75	39368.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1289-dm	PACKING SLIP
08/11/75 E	38770.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16874	MATERIAL RECEIVING REPORT
08/12/75	43230.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16822 29265 29342	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/12/75	26420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16828 29277 29367	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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08/12/75	752.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1290-dm	PACKING SLIP
08/12/75	211.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1290-dm	PACKING SLIP
08/12/75	519.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1302-dm	PACKING SLIP
08/12/75	958.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1292-dm	PACKING SLIP
08/12/75	72.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	12-1292-dm	PACKING SLIP
08/12/75	150.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1291-dm	PACKING SLIP
08/12/75	987.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1291-dm	PACKING SLIP
08/12/75	696.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1294-dm	PACKING SLIP
08/12/75	278.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1294-dm	PACKING SLIP
08/12/75	31502.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1296-dm	PACKING SLIP
08/13/75	26200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16798 29280	MATERIAL RECEIVING REPORT SCALE TICKET
08/13/75	14780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16799 29291 29296	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/13/75	36950.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16830 29288 29365	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/13/75	24600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16806 29289 29303	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/13/75	16540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16845 29295 29389	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/14/75	41740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16885 29311 29351	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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08/14/75	24160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16813 29301 29322	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/14/75	39880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16970 29305 29636	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/15/75	28840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16814 29325	MATERIAL RECEIVING REPORT SCALE TICKET
08/15/75	23980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16836 29320 29381	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/15/75	403.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1302-dm	PACKING SLIP
08/15/75	300.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1301-dm	PACKING SLIP
08/15/75	672.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1301-dm	PACKING SLIP
08/15/75	36310.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16889 29316 29480	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/18/75	738.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1305-dm	PACKING SLIP
08/18/75	284.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1305-dm	PACKING SLIP
08/18/75	38980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16882 29340 29450	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/18/75	855.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1306-dm	PACKING SLIP
08/18/75	144.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1306-dm	PACKING SLIP
08/18/75	34380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16917 29334 29520	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/18/75	977.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1303-dm	PACKING SLIP
08/19/75	42990.00	POUNDS	IN PLANT JUNK BATTERIES	23-1310-dm	PACKING SLIP

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08/19/75	37260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16952 29350 29590	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/19/75	42520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17002 29364 29714	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/20/75	18920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16837 29368	MATERIAL RECEIVING REPORT SCALE TICKET
08/20/75	18240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16846 29366 29401	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/20/75	41400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16873 29372 29431	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/20/75	32740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16875 29378 29433	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/20/75	668.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1311-dm	PACKING SLIP
08/20/75	368.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1311-dm	PACKING SLIP
08/21/75	23460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16847 29400	MATERIAL RECEIVING REPORT SCALE TICKET
08/21/75	32800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16869 29405 29411	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/21/75	30000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16887 29397 29462	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/21/75	19130.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16895 29387 29481	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/21/75	17060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16971 29386 29632	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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08/22/75	20580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16919 29409 29513	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/22/75	37680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16935 29414 29554	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/25/75	32250.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16890 29430 29465	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/25/75	29470.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1315-dm	PACKING SLIP
08/25/75	536.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1314-dm	PACKING SLIP
08/25/75	639.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1314-dm	PACKING SLIP
08/25/75	833.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1441-dm	PACKING SLIP MEMORANDUM
08/25/75	64.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1441-dm	PACKING SLIP MEMORANDUM
08/25/75 E	42860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16883 29434 29458	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/26/75	36712.00	POUNDS	OXIDE	16897a 29541 29468	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/26/75	39900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16987 29449 29679	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/26/75 E	2168.00	POUNDS	LEAD DROSS	16897b	MATERIAL RECEIVING REPORT
08/26/75 E	43260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16884 29282 29452	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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08/26/75 E	15820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16903 29461 29487	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/27/75	35370.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16918 29463 29510	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/27/75	43340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16924 29466 29536	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/27/75	769.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1319-75	PACKING SLIP
08/27/75	134.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1319-dm	PACKING SLIP
08/27/75	23340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16891 29460	MATERIAL RECEIVING REPORT SCALE TICKET
08/28/75	10420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16904 29495	MATERIAL RECEIVING REPORT SCALE TICKET
08/28/75	25560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16905 29489	MATERIAL RECEIVING REPORT SCALE TICKET
08/28/75	25640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16906 29478	MATERIAL RECEIVING REPORT SCALE TICKET
08/28/75	25160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16907 29498 29499	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/28/75	20760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16925 29491 29538	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/28/75	32420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16926 29486 29547	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/28/75	856.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1320-dm	PACKING SLIP
08/28/75	69.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1320-dm	PACKING SLIP

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08/29/75	40900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16960 29502 29612	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
08/29/75 E	13460.00	POUNDS	WHEEL WEIGHTS		CREDIT MEMORANDUM
09/02/75	38060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16948 29509 29578	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/02/75	32820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16961 29517 29627	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/03/75	20020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16933 29537 29560	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/03/75	23160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16946 29546 29563	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/03/75	37500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16994 29535 29694	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/03/75	4700.00	POUNDS	LEAD DROSS	16930a 23-1321-dm 29531	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
09/03/75	15365.00	POUNDS	BURNT OXIDE	16930b 23-1321-dm	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/03/75	19235.00	POUNDS	WET MUD	16930c 23-1321-dm	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/03/75	664.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1327-dm	DEBIT MEMORANDUM MEMORANDUM

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09/03/75	69.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1327-dm	DEBIT MEMORANDUM MEMORANDUM
09/04/75	13040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16936 29548	MATERIAL RECEIVING REPORT SCALE TICKET
09/04/75	37040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16957 29553 29616	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/04/75	32300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16958 29558 29610	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/04/75	943.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1329-dm	DEBIT MEMORANDUM MEMORANDUM
09/04/75	70.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1329-dm	DEBIT MEMORANDUM MEMORANDUM
09/04/75	14760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16934 29551	MATERIAL RECEIVING REPORT SCALE TICKET
09/05/75	34900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16953 29562 29598	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/05/75	13580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16962 29571 29626	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/05/75	921.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1330-dm	DEBIT MEMORANDUM MEMORANDUM
09/05/75	73.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1330-dm	DEBIT MEMORANDUM MEMORANDUM
09/08/75	30380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16973 29596 29648	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/08/75	36540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17031 29589 29795	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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09/08/75	773.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1331-dm	DEBIT MEMORANDUM MEMORANDUM
09/08/75	224.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1331-dm	DEBIT MEMORANDUM MEMORANDUM
09/09/75	32960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16972 29607 29639	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/09/75 E	16410.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16959 29410 29622	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/10/75	24380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1697 29638 29649	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
09/10/75	39760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17041 29634 29810	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/10/75	14400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16969 29633	MATERIAL RECEIVING REPORT SCALE TICKET
09/11/75	37560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16981 29644 29663	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/11/75	34600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16995 29645 29705	MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT SCALE TICKET
09/11/75	347.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1340-dm	PACKING SLIP
09/11/75	421.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1340-dm	PACKING SLIP
09/11/75	611.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1341-dm	PACKING SLIP
09/11/75	71.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1341-dm	PACKING SLIP
09/11/75 E	17000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16976 29643	MATERIAL RECEIVING REPORT SCALE TICKET

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09/12/75	26640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17003 29661 29711	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/12/75	41440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17009 29660 29737	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/15/75	706.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1343-da	PACKING SLIP
09/15/75	201.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1343-da	PACKING SLIP
09/15/75	800.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1342-da	PACKING SLIP
09/15/75	72.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1342-da	PACKING SLIP
09/16/75	20100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16997 29698	MATERIAL RECEIVING REPORT SCALE TICKET
09/16/75	18740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16996 29689	MATERIAL RECEIVING REPORT SCALE TICKET
09/16/75	29400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17004 29703 29722	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/16/75	39760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17040 29691 29816	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/17/75	21680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17010 29719 29735	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/17/75	36920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17030 29713 29793	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/18/75	23600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17012 29742	MATERIAL RECEIVING REPORT SCALE TICKET
09/18/75	15100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17032 29732 29790	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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09/18/75	26940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17011 29731	MATERIAL RECEIVING REPORT SCALE TICKET
09/19/75	39660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17051 29750 29835	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/19/75	31600.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1348-dm	PACKING SLIP
09/19/75	804.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1347-dm	PACKING SLIP
09/19/75	147.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1347-dm	PACKING SLIP
09/22/75	710.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1351-dm	PACKING SLIP
09/22/75	284.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1351-dm	PACKING SLIP
09/22/75	41400.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1353-dm	PACKING SLIP
09/23/75	4760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17033 29787	MATERIAL RECEIVING REPORT SCALE TICKET
09/23/75	14360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17034 29794	MATERIAL RECEIVING REPORT SCALE TICKET
09/23/75	24180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17042 29788 29818	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/23/75	34820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17050 29792 29841	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/24/75	16300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17043 29817 29826	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/24/75	31300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17049 29827 29840	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/24/75	598.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1355-dm	PACKING SLIP
09/24/75	284.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1355-dm	PACKING SLIP

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09/24/75	22800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17080 29825 29896	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/24/75	22220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17039 29807	MATERIAL RECEIVING REPORT SCALE TICKET
09/24/75	42040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17165 29809 30072	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/25/75	43660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17077 29844 29903	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/25/75	22860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17079 29832 29901	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/25/75	24400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17082 29837 29885	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/25/75	36770.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17161 29831 30068	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/26/75	20370.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17112 29856 29953	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/26/75	920.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1359-dm	PACKING SLIP
09/26/75	73.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1359-dm	PACKING SLIP
09/26/75	803.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1356-dm	PACKING SLIP
09/26/75	280.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1356-dm	PACKING SLIP
09/29/75	38600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17078 29868 29902	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/29/75	20020.00	POUNDS	WHEEL WEIGHTS		CREDIT MEMORANDUM

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09/30/75	8180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17081 29894	MATERIAL RECEIVING REPORT SCALE TICKET
09/30/75	25240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17096 29895 29928	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/30/75	19780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17132 29884 29997	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/01/75	22100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17088 29907	MATERIAL RECEIVING REPORT SCALE TICKET
10/01/75	3180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17089 29920	MATERIAL RECEIVING REPORT SCALE TICKET
10/01/75	23580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17087 29905	MATERIAL RECEIVING REPORT SCALE TICKET
10/02/75	42160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17124 29932 29976	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/02/75	19760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17125 29931 29984	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/02/75	27060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17131 29924 30005	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/02/75	34100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17141 29925 30040	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/03/75	18980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17152 30053 29950	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/03/75	32920.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1364-dm	PACKING SLIP
10/03/75	33720.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1365-dm	PACKING SLIP

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10/06/75	33320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17123 29982 29838	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/07/75	12740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17129 29995	MATERIAL RECEIVING REPORT SCALE TICKET
10/07/75	26340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17142 30034	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
10/07/75	22240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17174 29996 30103	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/07/75	33060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17189 30016 30019	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/08/75	25720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17143 30010	MATERIAL RECEIVING REPORT SCALE TICKET
10/08/75	19540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17139 30009	MATERIAL RECEIVING REPORT SCALE TICKET
10/09/75	30920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17153 30039	MATERIAL RECEIVING REPORT SCALE TICKET
10/09/75	23860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17160 30038	MATERIAL RECEIVING REPORT SCALE TICKET
10/09/75	32120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17202 30037 30154	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/13/75	41820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17175 30070 30091	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/13/75	775.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1377-dm	PACKING SLIP
10/13/75	70.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1377-dm	PACKING SLIP

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10/14/75	35700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17192 30102 30140	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/15/75	36620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17232 30107 30238	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/15/75	43940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17225 30118 30213	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/15/75	16020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17187 30105	MATERIAL RECEIVING REPORT SCALE TICKET
10/16/75	18860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17191 30128	MATERIAL RECEIVING REPORT SCALE TICKET
10/16/75	16580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17226 30139 30215	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/16/75	17700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17234 30136 30237	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/16/75	16640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17393 30134 30603	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/22/75	38480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17233 30210 30239	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/22/75	32660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17227 30206	MATERIAL RECEIVING REPORT SCALE TICKET
10/22/75	36120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17325 30224	MATERIAL RECEIVING REPORT SCALE TICKET
	COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT				
10/22/75	38420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17309 30210 30347	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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10/22/75	32220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17379 30214 30574	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
10/23/75	40520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17243 30241	MATERIAL RECEIVING REPORT SCALE TICKET
10/23/75	31900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17242 30232	MATERIAL RECEIVING REPORT SCALE TICKET
10/28/75	37940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17285 30278	MATERIAL RECEIVING REPORT SCALE TICKET
10/28/75	33680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17257 30289	MATERIAL RECEIVING REPORT SCALE TICKET
10/28/75	28085.00	POUNDS	LEAD SULFATED MUD	17250b 23-1388-dm	MATERIAL RECEIVING REPORT DEBIT MEMORANDUM
10/28/75	12875.00	POUNDS	LEAD DROSS	17250a 30275	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
10/29/75	29540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17258 30298	MATERIAL RECEIVING REPORT SCALE TICKET
10/29/75	39520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17259 30306	MATERIAL RECEIVING REPORT SCALE TICKET
10/29/75	32580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17266 30312	MATERIAL RECEIVING REPORT SCALE TICKET
10/30/75	38740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17326 30331	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
10/30/75	36920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17303 30319	MATERIAL RECEIVING REPORT SCALE TICKET
10/30/75	40620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17304 30326	MATERIAL RECEIVING REPORT SCALE TICKET

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10/30/75	41500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17269 30325	MATERIAL RECEIVING REPORT SCALE TICKET
10/31/75	36020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17305	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/31/75	36380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17286 30365	MATERIAL RECEIVING REPORT SCALE TICKET
10/31/75	53100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17369 30346 30560	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/01/75	26720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17316 30373	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/01/75	37460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17290 30372	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/01/75	39100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17284 30368	MATERIAL RECEIVING REPORT SCALE TICKET
11/01/75	39960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17307 30374	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/01/75	34820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17306 30370	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/01/75	29360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17308 30375	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/03/75	41200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17327 30380	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			

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11/04/75	44580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17355 30412	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/04/75	40500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17352 30419	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/04/75	40460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17356 30408	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/04/75	38060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17377 30416	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/04/75	22860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17310 30414	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/04/75	40810.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17328 30400	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/05/75	31140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	30427	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
11/05/75	41920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17346 30438	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/05/75	42780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17357 30432	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS:			
		1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			

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11/05/75	35140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17331 30434	MATERIAL RECEIVING REPORT SCALE TICKET
11/05/75	41640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17329 30426	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/05/75	39380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17378 30435	MATERIAL RECEIVING REPORT SCALE TICKET
11/05/75	40020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17332 30440	MATERIAL RECEIVING REPORT SCALE TICKET
11/06/75	37840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17333 30450	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/06/75	40000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17334 30451	MATERIAL RECEIVING REPORT SCALE TICKET
11/06/75	40600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17335 30463	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/07/75	33680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17340 30478	MATERIAL RECEIVING REPORT SCALE TICKET
11/07/75	49750.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17386 30483	MATERIAL RECEIVING REPORT SCALE TICKET
11/07/75	17840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17430 30487	MATERIAL RECEIVING REPORT SCALE TICKET
11/07/75	18080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17431 30492	MATERIAL RECEIVING REPORT SCALE TICKET
11/07/75	145.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1417-dm	PACKING SLIP
11/07/75	922.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1417-dm	PACKING SLIP
11/10/75	684.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1419-dm	PACKING SLIP

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11/10/75	144.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1419-dm	PACKING SLIP
11/10/75	43250.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17432 30505	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) SCALE TICKET QUANTITY EXPRESSED AS BARREL GROSS WEIGHT			
11/10/75	815.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1420-dm	PACKING SLIP
11/10/75	140.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1420-dm	PACKING SLIP
11/11/75	927.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1422-dm	PACKING SLIP
11/11/75	73.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1422-dm	PACKING SLIP
11/12/75	36220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17364 30544	MATERIAL RECEIVING REPORT SCALE TICKET
11/12/75	14600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17363 30545	MATERIAL RECEIVING REPORT SCALE TICKET
11/12/75	42360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17402 30543 30619	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/12/75	41620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17419 30549 30676	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/12/75	41240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17410 30555	MATERIAL RECEIVING REPORT SCALE TICKET
11/12/75	38340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17409 30553 30643	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/12/75	785.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1425-dm	PACKING SLIP
11/12/75	185.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1425-dm	PACKING SLIP
11/13/75	14400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17385 30566	MATERIAL RECEIVING REPORT SCALE TICKET
11/13/75	16000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17384 30567	MATERIAL RECEIVING REPORT SCALE TICKET

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11/13/75	25840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17401 30572 30626	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/13/75	41640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17392 30568 30604	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/13/75	806.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1426-dm	PACKING SLIP
11/13/75	66.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1426-dm	PACKING SLIP
11/14/75	39600.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1427-dm	PACKING SLIP
11/14/75	37580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17446 30592	MATERIAL RECEIVING REPORT SCALE TICKET
11/14/75	772.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1428-dm	PACKING SLIP
11/14/75	105.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1428-dm	PACKING SLIP
11/17/75	40500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17445 30598 30708	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/17/75	36240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17441 30599 30731	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/17/75	552.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1431-dm	PACKING SLIP
11/17/75	360.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1431-dm	PACKING SLIP
11/17/75	29960.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1432-dm	PACKING SLIP
11/17/75	772.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1430-dm	PACKING SLIP
11/17/75	105.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1430-dm	PACKING SLIP
11/17/75	500.00	POUNDS	WHEEL WEIGHTS	23-1430-dm	PACKING SLIP
11/18/75	34240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17420 30622 30667	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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11/18/75	21200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17408 30632 30651	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/18/75	38980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17428 30618 30688	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/18/75	730.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1433-dm	PACKING SLIP
11/18/75	143.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1433-dm	PACKING SLIP
11/19/75	14880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17421 30642 30659	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/19/75	943.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1434-dm	PACKING SLIP
11/19/75	71.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1434-dm	PACKING SLIP
11/19/75	36100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17444 30649 30730	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/19/75	756.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1435-dm	PACKING SLIP
11/19/75	45.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1435-dm	PACKING SLIP
11/20/75	38900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17422 30655	MATERIAL RECEIVING REPORT SCALE TICKET
11/20/75	33140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17418 30664 30679	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/20/75	28540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17443 30677 30733	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/20/75	35540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17516a 30672 30902	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/20/75	430.00	POUNDS	WHEEL WEIGHTS	17516b	MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/20/75	44060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17515 30658 30908	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/21/75	30780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17427 30685	MATERIAL RECEIVING REPORT SCALE TICKET
11/21/75	42540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17447 30690 30713	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/21/75	35180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17442 30686 30732	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/21/75	34640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17464 30696 30778	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/21/75	917.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1436-dm	PACKING SLIP MEMORANDUM
11/21/75	218.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1436-dm	PACKING SLIP MEMORANDUM
11/24/75	44460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17469 30706 30805	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/24/75	39640.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1440-dm	PACKING SLIP MEMORANDUM
11/24/75	41760.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1438-dm	PACKING SLIP MEMORANDUM
11/25/75	24980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17456 30751 30767	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/25/75	39640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17486 30737 30831	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/25/75	19860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17487 30757 30842	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
11/26/75	26680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17457 30763	MATERIAL RECEIVING REPORT SCALE TICKET
11/26/75	30540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17458 30769	MATERIAL RECEIVING REPORT SCALE TICKET
11/26/75	41000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17483 30766 30849	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/01/75	419.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1443-dm	PACKING SLIP
12/01/75	276.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1443-dm	PACKING SLIP
12/01/75	1057.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1444-dm	PACKING SLIP MEMORANDUM
12/01/75	154.00	IN.JUNK BATT.	IN PLANT JUNK BATTERIES	23-1444-dm	PACKING SLIP MEMORANDUM
12/01/75	35980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17519 30777 30921	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/01/75	27760.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1445-dm	PACKING SLIP MEMORANDUM
12/02/75	30620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17470 30808	MATERIAL RECEIVING REPORT SCALE TICKET
12/02/75	36920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17485 30803 30827	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/02/75	37940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17527 30791 30945	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/02/75	980.00	TR.JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1447-dm	PACKING SLIP MEMORANDUM

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12/02/75	76.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1447-dm	PACKING SLIP MEMORANDUM
12/03/75	45820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	30826 30972	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/03/75	41060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17484 30851 30830	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/03/75	44360.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1448-dm	PACKING SLIP MEMORANDUM
12/03/75	37480.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1449-dm	PACKING SLIP MEMORANDUM
12/03/75	41900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17605 30836 31116	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/04/75	40980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17500 30848 30869	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/04/75	39400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17526 30866 30958	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/04/75	42540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17532 30850 30967	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/05/75	924.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1453-dm	PACKING SLIP MEMORANDUM
12/05/75	72.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1453-dm	PACKING SLIP MEMORANDUM
12/05/75	835.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1452-dm	PACKING SLIP MEMORANDUM
12/05/75	274.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1452-dm	PACKING SLIP MEMORANDUM

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12/05/75	39320.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1454-dm	PACKING SLIP MEMORANDUM
12/08/75	41080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17545 30906 30906	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/08/75	42840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17568 30900 31049	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/08/75	37920.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1459-dm	PACKING SLIP MEMORANDUM
12/08/75	841.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1455-dm	PACKING SLIP MEMORANDUM
12/08/75	61.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1455-dm	PACKING SLIP MEMORANDUM
12/08/75	1083.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1457-dm	PACKING SLIP
12/08/75	64.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1457-dm	PACKING SLIP
12/08/75	882.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1456-dm	PACKING SLIP MEMORANDUM
12/08/75	61.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1456-dm	PACKING SLIP MEMORANDUM
12/09/75	44480.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1463-dm	PACKING SLIP MEMORANDUM
12/09/75	42640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17569 30920 31045	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/09/75	38200.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1462-dm	PACKING SLIP MEMORANDUM
12/10/75	35620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17535 30953 14020	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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12/10/75	39540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17550 30949 31011	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/10/75	658.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1464-dm	PACKING SLIP MEMORANDUM
12/10/75	206.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1464-dm	PACKING SLIP MEMORANDUM
12/10/75	42430.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17595 30944 31097	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/10/75	36380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17616 30942 31133	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/10/75	1146.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1465-dm	PACKING SLIP MEMORANDUM
12/10/75	65.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1465-dm	PACKING SLIP MEMORANDUM
12/11/75	30860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17534 30964	MATERIAL RECEIVING REPORT SCALE TICKET
12/11/75	41640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17546 30977 31004	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/11/75	43340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17554 30970 31028	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/11/75	40840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17570 30966 31041	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/11/75	40620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17567 30971 31051	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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12/12/75	49000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17551 30988 31015	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/12/75	57720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17571 30999 31043	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/12/75	914.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1468-dm	PACKING SLIP
12/12/75	38320.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1467-dm	PACKING SLIP
12/12/75	872.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1466-dm	PACKING SLIP
12/12/75	65.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1466-dm	PACKING SLIP
12/12/75	70.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1468-dm	PACKING SLIP
12/15/75	35250.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17596 31010 31102	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/15/75	42080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17623 31014 31162	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/15/75	40280.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1470-dm	MEMORANDUM MEMORANDUM
12/16/75	40050.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17598 31027 31098	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/16/75	26600.00	POUNDS	TRAFFIC JUNK BATTERIES	23-1472-dm	PACKING SLIP MEMORANDUM
12/16/75	1000.00	POUNDS	WHEEL WEIGHTS	23-1472-dm	PACKING SLIP MEMORANDUM
12/17/75	12340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17566 31055	MATERIAL RECEIVING REPORT SCALE TICKET
12/17/75	17220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17604 31042 31119	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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12/17/75	43100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17624 31048 31156	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/17/75	36860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17630 31050 31174	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/17/75	34280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17637 31040 31187	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/17/75	39390.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17597 31044 31103	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/18/75	4760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17587 31067	MATERIAL RECEIVING REPORT SCALE TICKET
12/18/75	765.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1475-dm	PACKING SLIP MEMORANDUM
12/18/75	72.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1475-dm	PACKING SLIP MEMORANDUM
12/18/75	860.00	POUNDS	WHEEL WEIGHTS	23-1475-dm	PACKING SLIP MEMORANDUM
12/19/75	15420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17583	MATERIAL RECEIVING REPORT
12/19/75	44420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17634 31085 31170	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/19/75	672.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	23-1481-dm	PACKING SLIP MEMORANDUM
12/19/75	148.00	IN. JUNK BATT.	IN PLANT JUNK BATTERIES	23-1481-dm	PACKING SLIP MEMORANDUM
12/19/75	750.00	POUNDS	WHEEL WEIGHTS	23-1481-dm	PACKING SLIP MEMORANDUM

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12/22/75	21140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17615 31101 31137	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/22/75	39280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17617 31094 31136	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/22/75	40480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17622 31095 31151	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/22/75	38740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17635a 31100 31184	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/23/75	30280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17610 31118 31126	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/23/75	33220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17626 31115 31145	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/24/75	45500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17625 31125 31148	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/29/75	23822.00	POUNDS	TRAFFIC JUNK BATTERIES		SHIPPING ORDER
12/29/75	42860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17633a 31132 31180	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/29/75	33330.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17636 31135 31186	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
12/30/75	29520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17628 31155	MATERIAL RECEIVING REPORT SCALE TICKET
12/30/75	32480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17627 31153	MATERIAL RECEIVING REPORT SCALE TICKET

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12/30/75	36300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17639 31160	MATERIAL RECEIVING REPORT SCALE TICKET
12/31/75	975.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
12/31/75	820.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
12/31/75 E	430.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
12/31/75 E	720.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
01/06/76	44840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/07/76	42980.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/07/76	40820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/08/76	33180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/08/76	38940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/08/76	33380.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/08/76	36800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/09/76	31940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/09/76	39740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/12/76	38820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/12/76	31750.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/12/76	36500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/13/76	42860.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/14/76	36720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/14/76	40280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/14/76	40160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/14/76	43600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/14/76	37660.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/16/76	42160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/16/76	41540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/16/76	49540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/19/76	42400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/19/76	41280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/19/76	41160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/20/76	37525.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/21/76	47100.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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01/22/76	33980.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/22/76	38220.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/22/76	52660.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/22/76	39440.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/22/76	38420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/22/76	42020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/27/76	41380.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/28/76	65540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/28/76	36980.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/28/76	21200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/28/76	26520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/28/76 E	1575.00	POUNDS	LEAD DROSS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/28/76 E	21403.00	POUNDS	LEAD DROSS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/28/76 E	20015.00	POUNDS	MUD		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/28/76 E	1055.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/28/76 E	165.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/28/76 E	1725.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/29/76	21480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/29/76	30420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/02/76	44040.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/05/76	34920.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/06/76	43160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/09/76	41780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/09/76	36980.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/12/76	25880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/12/76	21420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/17/76	41260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/19/76	45500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/19/76	43780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/19/76	20220.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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02/25/76	42180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/25/76	28780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/26/76	19200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/05/76	26920.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/05/76	23520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/11/76	34620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/12/76	34900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/17/76	19220.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/18/76	35080.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/26/76	33120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/26/76	29500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/01/76	26420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/07/76	20300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/08/76	29320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/08/76	19240.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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04/09/76	39040.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/14/76	27120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/15/76	17440.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/15/76	17620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/21/76	15140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/23/76	35780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/23/76	26200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/28/76	26360.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/28/76	31420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/29/76	20720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/29/76	34100.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/06/76	33488.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/07/76	29060.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/11/76	36440.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/12/76	14060.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/13/76	9000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/13/76	22280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/13/76 E	20640.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/19/76	24860.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/19/76	24000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/20/76 E	28320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/25/76 E	386760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/02/76	26700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/06/76	17620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/06/76	25460.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/09/76	14020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/13/76	9240.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/15/76	15180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/15/76	17180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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07/16/76	14130.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/16/76	18080.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/22/76 E	36900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/23/76	26640.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/28/76	40520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/29/76	46560.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/29/76	31860.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/06/76	38040.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/06/76	40380.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/12/76	32320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/17/76	14480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/18/76	41760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/18/76	20620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/20/76	8200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/20/76	46340.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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08/24/76	42820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/25/76	31070.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/25/76	310.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/26/76	22260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/02/76	17840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/09/76	1897.00	POUNDS	MUD		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/09/76	22580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/10/76	574.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/10/76	49300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/10/76	27926.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/15/76	26920.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/15/76	34160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/15/76	28320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/16/76	23380.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/22/76	27660.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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09/22/76	26420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/23/76	29000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/24/76	25840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/24/76	33720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/24/76 E	46725.00	POUNDS	BATTERIES (REGULAR) & WHOLE		CUSTOMER SPECIFIC MONTHLY SUMMARY
10/08/76	519.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
10/14/76	563.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
10/20/76	35760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/21/76	29900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/23/76 E	21540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/23/76 E	21000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/23/76 E	22740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/23/76 E	12300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/23/76 E	16780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/23/76 E	23950.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/23/76 E	16440.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/23/76 E	29200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/23/76 E	19120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/23/76 E	18120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/23/76 E	32320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/23/76 E	38460.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/26/76	42440.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/28/76	31500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/28/76	21760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/28/76	54060.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/01/76 E	320.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/01/76 E	110.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/03/76	27600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/03/76	20180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/05/76	27260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/09/76	31400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/10/76	34500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/11/76	23520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/12/76	35000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/12/76	27920.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/16/76	12420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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11/17/76	20960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/17/76	21460.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/18/76	33340.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/18/76	32900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/19/76	23220.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/22/76	16380.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/23/76	16320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/27/76	41900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/27/76 E	236711.00	POUNDS	BATTERIES (REGULAR) & WHOLE		CUSTOMER SPECIFIC MONTHLY SUMMARY
11/27/76 E	484.00	POUNDS	WHEEL WEIGHTS		CUSTOMER SPECIFIC MONTHLY SUMMARY

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01/04/77	40340.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/04/77	46800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/05/77	35700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/11/77	41640.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/13/77	39780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/19/77	40160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/20/77	46340.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/20/77	37940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/20/77	28120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/25/77	38700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/25/77	40820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/27/77	41520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/27/77	25940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/27/77	33680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/27/77	37180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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01/31/77	18020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/02/77	63820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/02/77	30460.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/03/77	49260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/03/77	12240.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/03/77	52620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/08/77	35020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/08/77	29080.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/09/77	26280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/09/77	27240.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/09/77	31780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/15/77	17180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/16/77	16960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/17/77	28740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/17/77	15520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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02/23/77	107080.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/23/77	70640.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/23/77	34720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/24/77	23140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/25/77	20640.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/25/77	32680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/28/77	99490.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/28/77 E	90030.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/03/77	28800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/07/77	23820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/10/77	34660.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/10/77	37200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/18/77	40280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/24/77	45900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/24/77	21220.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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04/01/77	34320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/07/77	660.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/07/77 E	54320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/07/77 E	39310.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/08/77 E	36760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/15/77	225.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/15/77	214.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/15/77 E	27370.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/15/77 E	27180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/15/77 E	30260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/20/77 E	11640.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/20/77 E	23660.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/21/77	316.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/21/77 E	35194.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/27/77	32080.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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04/28/77	35700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/29/77 E	29180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/06/77	25600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/06/77	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/06/77	16980.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/06/77	20280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/11/77	21420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/11/77	13700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/11/77	15020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/12/77	27960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/19/77	16140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/19/77	33400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/19/77	525.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/26/77	15240.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/26/77	23560.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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05/27/77	29800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/02/77	22640.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/02/77	22880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/02/77	20410.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/02/77	300.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/03/77	29120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/09/77	26600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/09/77	21740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/10/77	35530.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/10/77	910.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/14/77	26400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/15/77	28840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/16/77	25600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/22/77	49950.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/22/77	1100.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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06/23/77	38690.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/23/77	340.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/28/77	16040.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/29/77	15760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/30/77	34900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/07/77	38640.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/07/77	170.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/08/77	42200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/08/77	35400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/12/77	26720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/14/77	38340.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/14/77	29300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/21/77	40160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/21/77	37400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/21/77	44280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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07/21/77	39480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/28/77	44060.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/28/77	30460.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/28/77 E	37320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/03/77	49740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/04/77	44240.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/04/77	33800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/05/77	39950.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/05/77	750.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/10/77	27040.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/10/77	37900.00	POUNDS	ANTIMONIAL LEAD		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/11/77	21260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/11/77	24080.00	POUNDS	ANTIMONIAL LEAD		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/12/77	33250.00	POUNDS	ANTIMONIAL LEAD		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/12/77	750.00	POUNDS	ANTIMONIAL LEAD		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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08/17/77	13060.00	POUNDS	ANTIMONIAL LEAD		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/17/77	36460.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/18/77	31020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/18/77	454.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/18/77	29580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/18/77	1500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/25/77	37080.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/26/77	43200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/26/77	1000.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/31/77	39370.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/31/77	39200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/31/77	535.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/01/77	27440.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/02/77	20730.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/02/77	750.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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09/08/77	34620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/08/77	27740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/09/77	22580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/09/77	1500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/09/77	29200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/15/77	22680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/15/77	26020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/15/77	23480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/15/77	47920.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/16/77	32560.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/20/77	34660.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/22/77	30800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/23/77	24120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/26/77	16480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/28/77	590.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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09/28/77	18910.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/28/77	103600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/29/77	25160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/03/77	146170.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/03/77	144830.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/03/77	147500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/04/77	47430.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/04/77	2250.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/06/77	53320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/07/77	56560.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/07/77	39120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/07/77	324.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/08/77	41600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/11/77	20240.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/13/77	31120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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10/13/77	24840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/13/77	26840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/13/77	29420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/13/77	624.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/13/77 E	20480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/19/77	24940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/20/77	21620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/20/77	31700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/26/77	24120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/28/77	40620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/28/77	34900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/01/77	36160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/02/77	34400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/04/77	26380.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/04/77	35000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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11/04/77	44880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/04/77	35760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/04/77	1500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/08/77	15520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/09/77	10000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/09/77	16620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/10/77	26820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/10/77	27840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/10/77	1500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/15/77	19820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/15/77	8640.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/16/77	34700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/16/77	38740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/17/77	38780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/18/77	36320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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11/22/77	31760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/22/77	33580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/23/77	12420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/23/77	20020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/30/77	60580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/01/77	41300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/01/77	46900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/01/77	3000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/02/77	38940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/09/77	28800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/09/77	2885.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/09/77	33920.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/09/77	39080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8200320	FREIGHT BILL
12/12/77	37960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/12/77	1500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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12/12/77 E	39400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/14/77	27390.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/15/77	26120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/16/77	48.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/16/77	8140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/16/77	42670.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/16/77	36210.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/16/77	3000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/20/77	38060.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/20/77	1800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/22/77	11890.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/22/77	7570.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/29/77	19530.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/29/77	51020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/29/77	3000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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12/29/77	18520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/30/77	11500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/04/78	10520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/05/78	4540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/11/78	44440.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/11/78	4500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/11/78	28170.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/12/78	23320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/12/78	26300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/12/78	33800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/12/78	1500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/13/78	28480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/16/78	12580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/19/78	48180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/19/78	3750.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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01/19/78 E	34980.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/20/78	528.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/20/78	35330.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/25/78	40110.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/25/78	3000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/25/78	48350.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/25/78	4500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/26/78	29570.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/27/78	54090.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/27/78	3000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/27/78	61020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/27/78	4500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/31/78	37900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/02/78	48210.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/02/78	3000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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02/08/78	28880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/08/78	22000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/08/78	39700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/08/78	31780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/16/78	41420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/16/78	3000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/16/78	31720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/16/78	22580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/20/78	28980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	229	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/20/78	34620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	229	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/22/78	24280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	229	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/23/78	23860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	229	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/23/78	40640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	229	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/01/78	25220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	337	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/02/78	31400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	337	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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03/02/78	26500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	337	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/09/78	31940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	337	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/10/78	38460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	337	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/10/78	36460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	337	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/15/78	19040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	337	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/16/78	25680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	337	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/22/78	29200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	337	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/30/78	47670.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/30/78	2250.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/05/78	486.00	POUNDS	WHEEL WEIGHTS	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/05/78	17608.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/05/78	29030.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/05/78	1950.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/11/78	25300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/11/78	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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04/12/78	364.00	POUNDS	WHEEL WEIGHTS	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/12/78	23948.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/12/78	22660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/14/78	13290.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/14/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/14/78	28120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/14/78	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/19/78	976.00	POUNDS	WHEEL WEIGHTS	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/19/78	27590.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/19/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/19/78	24960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/19/78	16824.00	POUNDS	BATTERIES (REGULAR) & WHOLE	430	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/26/78	600.00	POUNDS	WHEEL WEIGHTS	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/26/78	23260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/26/78 E	605.00	POUNDS	WHEEL WEIGHTS	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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04/26/78 E	575.00	POUNDS	WHEEL WEIGHTS	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/02/78	24580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/02/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/02/78	31920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/04/78	21140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/05/78	37380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/05/78	40500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/17/78 E	15110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/17/78 E	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/19/78 E	27380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/19/78 E	21460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/19/78 E	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/19/78 E	16880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/19/78 E	20750.00	POUNDS	BATTERIES (REGULAR) & WHOLE	534	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/24/78	22600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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05/25/78	17620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/25/78	19600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/26/78	13680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/78	20400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/78	900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/78	31820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/02/78	29980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/07/78	16830.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/07/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/08/78	464.00	POUNDS	WHEEL WEIGHTS	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/08/78	33904.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/08/78	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/09/78	32660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/14/78	800.00	POUNDS	WHEEL WEIGHTS	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/14/78	120.00	POUNDS	WHEEL WEIGHTS	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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06/14/78	29320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/14/78	600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/14/78	26466.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/14/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/21/78	31800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/22/78	32740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/23/78	35160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/26/78	34680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	630	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/28/78	23020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/28/78	600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/29/78	42040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/29/78	38700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/07/78	38060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/07/78	28140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/07/78	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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07/13/78	31460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/13/78	31340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/13/78	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/14/78	47680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/20/78	26460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/20/78	27410.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/20/78	450.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/20/78	21840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/20/78	2400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	727	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/26/78	27430.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/26/78	450.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/26/78	21140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/27/78	5220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/02/78	30690.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/02/78	28960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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08/02/78	38920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/09/78	8780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/09/78	1200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/09/78	13660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/10/78	25000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/10/78	9420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/16/78	25890.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/17/78	20184.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/17/78	650.00	POUNDS	PLANT SCRAP	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/18/78	23350.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/18/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	830	INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/23/78	28420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/24/78	23750.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/24/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/06/78	30420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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09/06/78	17440.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/06/78	23680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/07/78	21880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/08/78	24320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/08/78	34300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/08/78	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/12/78	26680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/12/78	2660.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/13/78	16180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/15/78	28920.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/18/78	22460.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/19/78	24320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/20/78	19260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/20/78	29720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/20/78	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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09/20/78	28340.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/21/78	29830.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/21/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/27/78	34440.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/27/78	18680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/27/78	43420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/27/78	41320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/27/78	17960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/27/78	1200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
09/27/78	1040.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/05/78	34200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/11/78	23500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/12/78	35020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/17/78	26850.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/17/78	450.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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10/17/78	21180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/18/78	27480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/19/78	430.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/19/78	17060.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/19/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/19/78	17160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/25/78	40540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/25/78	42400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/25/78	28060.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/26/78	11960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/26/78	17960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
10/31/78	24160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/02/78	17840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/02/78	10720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/02/78	28340.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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11/07/78	11300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/07/78	10700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/07/78	14060.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/08/78	23840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/14/78	30170.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/14/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/15/78	29540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/15/78	15680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/18/78	30940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/21/78	22920.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/22/78	20220.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/30/78	38220.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/30/78	38940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
11/30/78	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/06/78	27980.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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12/07/78	34140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/07/78	32290.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/07/78	450.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/12/78	44920.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/12/78	1800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/12/78	46300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/12/78	1200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/12/78	32340.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/13/78	44900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/14/78	41880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/14/78	45300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/15/78	38680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/15/78	600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/15/78	50300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/19/78	16610.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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12/19/78	1350.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/19/78	26420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/20/78	49080.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/20/78	1200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/20/78	22180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/21/78	18830.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/21/78	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/21/78	37820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/21/78	37840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/26/78	17150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/26/78	1050.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/26/78	17150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/27/78	12900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/28/78	20400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/28/78	26180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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12/28/78	1645.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
12/28/78	1840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/01/79 E	1490.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/01/79 E	1185.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/01/79 E	156.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/04/79	21070.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/04/79	750.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/05/79	29350.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/05/79	5000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/10/79	20680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/10/79	13350.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/10/79	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/10/79	23120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/10/79	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/10/79	33760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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01/10/79	600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/10/79	36600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/17/79	31560.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/17/79	600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/17/79	27020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/17/79	31960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/17/79	35280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/18/79	38720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/21/79	8620.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/24/79	43590.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/24/79	450.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/26/79	28650.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/26/79	450.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/29/79	12040.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/30/79	10050.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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01/30/79	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/31/79	21740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/31/79	20520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/31/79	14560.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/31/79	32680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/31/79	900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
01/31/79	14240.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/07/79	19600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/08/79	18280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/08/79	36420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/15/79	33560.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/15/79	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/15/79	13040.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/15/79	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/15/79	125.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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02/16/79	43280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/21/79	25000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/21/79	14500.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/21/79	25420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/21/79	25840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/22/79	135.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/22/79	710.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/22/79	31570.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/28/79	18730.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/28/79	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/28/79	22220.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/03/79	23840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/03/79	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/03/79	12140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/07/79	5880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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03/07/79	18260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/08/79	26820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/08/79	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/08/79	19220.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/08/79	31140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/08/79	900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/15/79	28120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/16/79	37960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/16/79	1200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/16/79	44035.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/16/79	160.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/21/79	19880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/22/79	7750.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/22/79	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/29/79	40510.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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03/29/79	1950.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
03/29/79	28160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/01/79 E	18940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
	COMMENTS: 1) QUANTITY ILLEGIBLE ON PRIMARY DOCUMENT				
04/01/79 E	900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/03/79	12840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/03/79	35560.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/04/79	13020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/04/79	21260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/04/79	900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/05/79	27860.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/11/79	22440.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/11/79	19080.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/11/79	1800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/11/79	7670.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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04/11/79	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/11/79	26300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/19/79	26460.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/19/79	23140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/19/79	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
04/22/79	18880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
05/01/79 E	214725.00	POUNDS	BATTERIES (REGULAR) & WHOLE		CUSTOMER SPECIFIC MONTHLY SUMMARY
05/03/79	280.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	14480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	30340.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	23280.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	31200.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	23060.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	32240.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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06/01/79 E	33510.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	30000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	14940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	6990.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	13830.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	20760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	9760.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	5180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	9480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	21720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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06/01/79 E	16980.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/01/79 E	18400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/28/79	3700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/28/79	20840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/28/79	24580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/28/79	22740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
06/29/79	4020.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/01/79 E	720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/01/79 E	15880.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/01/79 E	21366.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/01/79 E	42320.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/01/79 E	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/01/79 E	11600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/01/79 E	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/01/79 E	7234.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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07/01/79 E	18140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/01/79 E	21040.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/01/79 E	29900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/02/79	6680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/03/79	300.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/03/79	7000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/03/79	17630.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/03/79	6960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/12/79	1000.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/18/79	334.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/25/79	10420.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/25/79	240.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
07/26/79	17950.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/01/79	9180.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/01/79	32790.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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08/01/79	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/02/79	22860.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/03/79	25580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/03/79	28840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/03/79	600.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/09/79	29000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/09/79	29460.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/10/79	16540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/10/79	20560.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/13/79	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/13/79	41720.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/13/79 E	31430.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/15/79	18680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/15/79	900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/16/79	450.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY

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08/21/79 E	43480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/21/79 E	900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
08/22/79	41520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1043	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
08/22/79	1800.00	POUNDS	DIESELS	1043	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
08/23/79	40040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1076	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/23/79	2100.00	POUNDS	DIESELS	1076	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/23/79	33810.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1089	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/23/79	150.00	POUNDS	DIESELS	1089	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/24/79	39240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1102	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/28/79	31080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1134	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/28/79	375.00	POUNDS	WHEEL WEIGHTS	1134	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/01/79 E	134512.00	POUNDS	JUNK BATTERIES		TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
09/01/79 E	312.00	POUNDS	WHEEL WEIGHTS		TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
09/05/79	37340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1260	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/06/79	26620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1276	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/25/79	27560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1563	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/27/79	23720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1590	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/02/79	7880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1655	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/03/79	25260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1689	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/04/79	13200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1693	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/04/79	260.00	POUNDS	WHEEL WEIGHTS	1693	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/10/79	32117.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1781	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/10/79	473.00	POUNDS	WHEEL WEIGHTS	1781	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/11/79	33200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1783	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/17/79	18360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1862	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/18/79	27160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1894	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/18/79	465.00	POUNDS	WHEEL WEIGHTS	1894	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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10/18/79	150.00	POUNDS	DIESELS	1894	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/24/79	15053.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1967	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/24/79	444.00	POUNDS	WHEEL WEIGHTS	1967	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/24/79	20460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1971	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/24/79	600.00	POUNDS	DIESELS	1971	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/25/79	14250.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1978	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/25/79	150.00	POUNDS	DIESELS	1978	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/25/79	19920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1979	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/31/79	19180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2068	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/31/79	8740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2075	MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/01/79	43670.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2084	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/01/79	1650.00	POUNDS	DIESELS	2084	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
11/01/79	17320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2094	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/02/79	17600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2109	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/02/79	43890.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2108	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
11/02/79	1050.00	POUNDS	DIESELS	2108	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/07/79	25360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2150	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/07/79	24720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2158	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/07/79	300.00	POUNDS	DIESELS	2158	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/08/79	14520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2181	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/08/79	32110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2198	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/08/79	150.00	POUNDS	DIESELS	2198	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/08/79	42930.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2187	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
11/08/79	1050.00	POUNDS	DIESELS	2187	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
11/09/79	25470.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2200	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/09/79	150.00	POUNDS	DIESELS	2200	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/09/79	44810.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2206	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
11/09/79	1050.00	POUNDS	DIESELS	2206	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
11/14/79	17060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2259	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/14/79	600.00	POUNDS	DIESELS	2259	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/14/79	28720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2273	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/14/79	28100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2272	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/15/79	26920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2285	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/15/79	300.00	POUNDS	DIESELS	2285	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/15/79	32820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2279	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/20/79	16180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2357	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/20/79	22280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2358	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/20/79	600.00	POUNDS	DIESELS	2358	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/21/79	24050.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2363	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/21/79	150.00	POUNDS	DIESELS	2363	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/21/79	24120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2370	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/21/79	150.00	POUNDS	WHEEL WEIGHTS	2370	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/21/79	39920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2377	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/27/79	32850.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00012	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/27/79	150.00	POUNDS	DIESELS	00012	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/28/79	39820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00030	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/28/79	1500.00	POUNDS	DIESELS	00030	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/28/79	17680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00032	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/28/79	330.00	POUNDS	WHEEL WEIGHTS	00032	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/28/79	22100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00026	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/30/79	11085.00	POUNDS	RAW PLATES	00059	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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11/30/79	5510.00	POUNDS COMMENTS: 1) TARACORP	LEAD DROSS	00059	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/30/79	9060.00	POUNDS COMMENTS: 1) TARACORP	WET MUD	00059	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/30/79	8775.00	POUNDS COMMENTS: 1) TARACORP	OVEN DUST	00059	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/03/79	41777.00	POUNDS COMMENTS: 1) TARACORP	WET SALVAGE	00085	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/05/79	48320.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00116	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/05/79	600.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00116	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/05/79	370.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS	00116	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/05/79	25420.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00118	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/05/79	1800.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	00118	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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12/06/79	39030.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00131	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/06/79	150.00	POUNDS	DIESELS	00131	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/07/79	20840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00154	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/07/79	300.00	POUNDS	DIESELS	00154	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/07/79	30020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00155	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/07/79	45840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00159	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/07/79	1500.00	POUNDS	DIESELS	00159	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/11/79	32840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00217	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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12/11/79	24200.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00225	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/11/79	300.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	00225	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/11/79	350.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS	00225	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/12/79	15770.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00230	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/12/79	150.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	00230 13	MATERIAL RECEIVING REPORT CERTIFICATE OF ANALYSIS
12/12/79	15880.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00232	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/12/79	300.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	00232	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/13/79	16840.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00255	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/18/79	14660.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00300	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
12/18/79	15060.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00308	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/19/79	17220.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00324	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/19/79	9920.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00311	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/19/79	320.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS	00311	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/20/79	23700.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00328	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/20/79	19040.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00329	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/20/79	38660.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00339	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
12/20/79	300.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	00339	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
12/26/79	49430.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00360	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/26/79	450.00	POUNDS	DIESELS	00360	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/27/79	52740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00368	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/27/79	300.00	POUNDS	DIESELS	00368	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/28/79	21870.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00387	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/28/79	150.00	POUNDS	DIESELS	00387	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/28/79	600.00	POUNDS	WHEEL WEIGHTS	00387	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/09/80	50190.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/09/80	2250.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/17/80	14656.00	POUNDS	LEAD DROSS	00542	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/17/80	2018.00	POUNDS	LEAD DUST	00542	MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/17/80	22246.00	POUNDS	LEAD OXIDE	00542	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/18/80	26850.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/18/80	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/22/80	42870.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/22/80	450.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
01/23/80	44480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
01/23/80	1800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
01/24/80	35640.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/24/80	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/24/80	14140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/24/80	34520.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/24/80	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/24/80	41560.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/24/80	1800.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/25/80	680.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/25/80	35940.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/25/80	24780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/01/80	26410.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00750	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/01/80	160.00	POUNDS	WHEEL WEIGHTS	00750	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/07/80	17450.00	POUNDS	LEAD DROSS	00793	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/07/80	19310.00	POUNDS	OXIDE	00793	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/07/80	1400.00	POUNDS	BAGHOUSE DUST	00793	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/07/80	12280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00794	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/07/80	345.00	POUNDS	WHEEL WEIGHTS	00794	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/07/80	18120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00795	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/08/80	630.00	POUNDS	WHEEL WEIGHTS	00812	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/08/80	35760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00812	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/13/80	34160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00851	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/14/80	7045.00	POUNDS	RAW PLATES	00865	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/14/80	4095.00	POUNDS	LEAD DROSS	00865	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/14/80	490.00	POUNDS	LEAD DUST	00865	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/14/80	25018.00	POUNDS	WET MUD	00865	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/15/80	27400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00876	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/20/80	45590.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00921	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/20/80	150.00	POUNDS	DIESELS	00921	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/27/80	35200.00	POUNDS	LEAD DROSS	00994	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/27/80	2155.00	POUNDS	OXIDE	00994	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/27/80	1730.00	POUNDS	BAG DUST	00994	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/27/80	1020.00	POUNDS	LUGS	00994	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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03/17/80	30225.00	POUNDS	LEAD DROSS	01263	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/17/80	10135.00	POUNDS	BAG DUST	01263	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/20/80	29950.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01324	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/20/80	1950.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01324	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/21/80	44530.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01354	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
03/21/80	3150.00	POUNDS	DIESELS	01354	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/27/80	32940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01417	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/27/80	300.00	POUNDS	DIESELS	01417	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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03/27/80	158.00	POUNDS	WHEEL WEIGHTS	01417	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/27/80	20470.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01422	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/27/80	1050.00	POUNDS	DIESELS	01422	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/28/80	34440.00	POUNDS	LEAD DROSS	01428	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/28/80	5805.00	POUNDS	BAG DUST	01428	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/02/80	11350.00	POUNDS	RAW PLATES	001476	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/02/80	5785.00	POUNDS	LEAD DUST	01476	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/02/80	22220.00	POUNDS	WET MUD	01476	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/03/80	14640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02198 01497	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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04/03/80	27480.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02198 01500	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/09/80	18970.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02198 01556	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/09/80	450.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	02198 01556	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/10/80	22630.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02198 01573	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/10/80	450.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	02198 01573	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/10/80	112.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS	02198 01573	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/10/80	18840.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02198 01577	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/16/80	24440.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02198 01637	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/16/80	300.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	02198 01637	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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04/16/80	24100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02198 01640	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/23/80	22570.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02198 01719	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/23/80	160.00	POUNDS	WHEEL WEIGHTS	02198 01719	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/23/80	16700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02198 01709	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/24/80	12800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02198 01737	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/01/80	10800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01831	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/01/80	24700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01830	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/02/80	24380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01835	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/02/80	300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01835	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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05/06/80	27060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01868	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/07/80	7570.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01882	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/07/80	150.00	POUNDS	DIESELS	01882	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/08/80	12190.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01896	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/08/80	450.00	POUNDS	DIESELS	01896	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/08/80	16440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01907	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/12/80	10715.00	POUNDS	LEAD DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/12/80	7960.00	POUNDS	OXIDE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/12/80	12800.00	POUNDS	MUD		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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05/12/80	4605.00	POUNDS	DUST		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/14/80	20280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01964	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/14/80	300.00	POUNDS	DIESELS	01964	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/15/80	41040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01992	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/15/80	300.00	POUNDS	DIESELS	01992	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/15/80	35480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01993	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/15/80	900.00	POUNDS	DIESELS	01993	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/16/80	31630.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01998	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/16/80	140.00	POUNDS	WHEEL WEIGHTS	01998	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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05/21/80	17470.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02042	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/21/80	440.00	POUNDS	WHEEL WEIGHTS	02042	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/21/80	41160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02046	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
05/21/80	900.00	POUNDS	DIESELS	02046	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
05/21/80	31970.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02050	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/21/80	145.00	POUNDS	WHEEL WEIGHTS	02050	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/22/80	34640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02056	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/29/80	28280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02129	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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05/29/80	25110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02114	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/29/80	150.00	POUNDS	DIESELS	02114	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/29/80	13002.00	POUNDS	DUST		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/29/80	14952.00	POUNDS	OXIDE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/29/80	5366.00	POUNDS	MUD		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/30/80	25940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02135	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/04/80	10360.00	POUNDS	DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/04/80	21305.00	POUNDS	OXIDE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/04/80	1875.00	POUNDS	DUST		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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06/05/80	23510.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/05/80	150.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/05/80	21580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02195	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/05/80	18740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02196	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/05/80	300.00	POUNDS	DIESELS	02196	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/06/80	25400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02216	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/06/80	14475.00	POUNDS	DROSS	02205	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/06/80	21205.00	POUNDS	OXIDE	02205	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/06/80	2920.00	POUNDS	DUST	02205	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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06/10/80	3900.00	POUNDS	OXIDE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/11/80	6440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02254	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/12/80	9540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/13/80	19330.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02273	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/13/80	150.00	POUNDS	DIESELS	02273	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/19/80	18640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02329	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/19/80	505.00	POUNDS	WHEEL WEIGHTS	02329	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/19/80	17320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02333	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/19/80	18820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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06/19/80	24490.00	POUNDS	DROSS	02350	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/19/80	3830.00	POUNDS	OXIDE DROSS	02350	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/19/80	2720.00	POUNDS	DUST	02350	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/19/80	10338.00	POUNDS	STRONTIUM PLATES		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/19/80	5507.00	POUNDS	STRONTIUM DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/19/80	955.00	POUNDS	CALCIUM DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/20/80	21960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/24/80	7760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02395	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/25/80	19720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02401	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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06/26/80	28810.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02416	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/26/80	150.00	POUNDS	DIESELS	02416	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/02/80	15200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02469	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/02/80	960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02470	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/02/80	11700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02471	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/03/80	19060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02481	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/03/80	22480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02490	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/08/80	6420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02528	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/09/80	37970.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02553	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/09/80	150.00	POUNDS	DIESELS	02553	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/10/80	23920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02558	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/10/80	26495.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02555	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/10/80	300.00	POUNDS	DIESELS	02555	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/10/80	145.00	POUNDS	WHEEL WEIGHTS	02555	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/16/80	21840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02621	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/17/80	28920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02627	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/17/80	30240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02628	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/17/80	15080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02634	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/18/80	31180.00	POUNDS	DROSS		MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
07/18/80	7576.00	POUNDS	DUST		MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
07/23/80	35340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02664	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/23/80	300.00	POUNDS	DIESELS	02664	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/23/80	24060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02666	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/23/80	14160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02670	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/24/80	27230.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02677	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/24/80	150.00	POUNDS	DIESELS	02677	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/24/80	36050.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02684	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/24/80	150.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	02684	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/31/80	25760.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02739	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/31/80	9840.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02740	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/31/80	19560.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02741	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/01/80	10850.00	POUNDS COMMENTS: 1) TARACORP	DROSS PASTINGS	02754	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/01/80	3430.00	POUNDS COMMENTS: 1) TARACORP	CALCIUM LEAD DROSS	02754	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/01/80	8264.00	POUNDS COMMENTS: 1) TARACORP	CALCIUM SCRAP PLATES	02754	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/01/80	6576.00	POUNDS COMMENTS: 1) TARACORP	STRONTIUM SCRAP PLATES	02754	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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08/01/80	3435.00	POUNDS COMMENTS: 1) TARACORP	DUST	02754	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/01/80	4390.00	POUNDS COMMENTS: 1) TARACORP	DROSS REMELT	02754	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/06/80	26740.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02800	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/06/80	10500.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02802	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/07/80	18360.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02813	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/07/80	15200.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02814	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/07/80	26880.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02820	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/13/80	23260.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02876	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/13/80	13780.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02879	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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08/14/80	11420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02888	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/14/80	5320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02890	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/15/80	13520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02900	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/15/80	1245.00	POUNDS	STRONTIUM PLATES		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/15/80	9257.00	POUNDS	CALCIUM PLATES		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/15/80	3515.00	POUNDS	CALCIUM DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/15/80	4960.00	POUNDS	PASTINGS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/15/80	6637.00	POUNDS	DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/15/80	4969.00	POUNDS	DUST		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/20/80	18220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02956	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/20/80	21500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02964	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/20/80	26625.00	POUNDS	PASTINGS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/20/80	4230.00	POUNDS	CALCIUM PLATES		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/20/80	5020.00	POUNDS	DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/20/80	2475.00	POUNDS	OXIDE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/20/80	685.00	POUNDS	DUST		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/21/80	23040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02972	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/21/80	24411.00	POUNDS	CALCIUM PLATES		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/21/80	1000.00	POUNDS	STRONTIUM PLATES		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/21/80	7569.00	POUNDS	CALCIUM DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/28/80	31920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03062	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/28/80	300.00	POUNDS	DIESELS	03062	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/28/80	29060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03063	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/28/80	16680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03069	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/28/80	1780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03071	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/28/80	4880.00	POUNDS	PASTINGS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/28/80	5690.00	POUNDS	DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/28/80	6605.00	POUNDS	OXIDE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/28/80	12628.00	POUNDS	CALCIUM PLATES		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/28/80	5386.00	POUNDS	CALCIUM LEAD DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/03/80	12280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03121	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/03/80	15180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03140	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/04/80	16220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03139	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/04/80	2625.00	POUNDS	PASTINGS	03136	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/04/80	4770.00	POUNDS	DROSS	03136	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/04/80	1090.00	POUNDS	DUST	03136	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/04/80	1220.00	POUNDS COMMENTS: 1) TARACORP	OXIDE	03136	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/04/80	18140.00	POUNDS COMMENTS: 1) TARACORP	CALCIUM PLATES	03136	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/04/80	4715.00	POUNDS COMMENTS: 1) TARACORP	CALCIUM DROSS	03136	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/05/80	19760.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03155	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/05/80	19200.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03163	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/05/80	740.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS	03163	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/10/80	17600.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03197	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/11/80	16840.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03215	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/11/80	34130.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03217	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/11/80	450.00	POUNDS	DIESELS	03217	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/11/80	210.00	POUNDS	WHEEL WEIGHTS	03217	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/12/80	24660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03225	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/12/80	5840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03241	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/16/80	11540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03255	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/16/80	12640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03269	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/18/80	26280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03307	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/18/80	26540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03309	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/19/80	11900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03310	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/19/80	27122.00	POUNDS	CALCIUM SCRAP PLATES	03315	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/19/80	10933.00	POUNDS	CALCIUM LEAD PLATES	03315	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/23/80	820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03358	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/23/80	19680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03344	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/23/80	6680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03345	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/25/80	4160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03379	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/25/80	12195.00	POUNDS	DROSS	03380	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/25/80	7515.00	POUNDS	PASTINGS	03380	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/25/80	15890.00	POUNDS	OXIDE	03380	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/25/80	7505.00	POUNDS	DUST	03380	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/25/80	14510.00	POUNDS	DROSS	03381	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/25/80	2580.00	POUNDS	OXIDE	03381	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/25/80	17570.00	POUNDS	DROSS PASTINGS	03381	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/25/80	7640.00	POUNDS	DUST	03381	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/30/80	4905.00	POUNDS	DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/30/80	2940.00	POUNDS	PASTINGS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/30/80	1310.00	POUNDS	OXIDE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/30/80	7503.00	POUNDS	CALCIUM DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/30/80	27536.00	POUNDS	CALCIUM PLATES		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/01/80	14080.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/01/80	18120.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/01/80 E	2077155.00	POUNDS	JUNK BATTERIES		YEARLY SMELTER SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE 2) ADDITIONAL SUPPORTING DOCUMENTATION PRESENT BUT NOT LISTED			
10/01/80 E	669543.00	POUNDS	PLANT SCRAP		YEARLY SMELTER SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE 2) ADDITIONAL SUPPORTING DOCUMENTATION PRESENT BUT NOT LISTED			
10/01/80 E	5156.00	POUNDS	WHEEL WEIGHTS		YEARLY SMELTER SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE 2) ADDITIONAL SUPPORTING DOCUMENTATION PRESENT BUT NOT LISTED			
10/02/80	11580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03482	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/03/80	17780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03488	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/03/80	13680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03489	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/03/80	300.00	POUNDS	DIESELS	03489	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/09/80	18000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03572	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
10/09/80	12200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03573	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
10/09/80	19160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03566	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
10/14/80	20360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03634	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/14/80	17040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03635	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/14/80	29060.00	POUNDS	CALCIUM PLATES		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/15/80	21180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03644	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/16/80	10380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03677	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
10/16/80	20580.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/17/80	31660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03710	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/21/80	11560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03731	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
10/21/80	17980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03742	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/23/80	17180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03789	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/23/80	11880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03784	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/23/80	8780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03778	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/23/80	19260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03775	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/23/80	8780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03773	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/23/80	9960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/24/80	19580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03794	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/29/80	6720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03849	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/30/80	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03868	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/30/80	28670.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03873	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/30/80	740.00	POUNDS	WHEEL WEIGHTS	03873	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/30/80	33300.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03874	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/30/80	22240.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03878	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/30/80	30340.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03882	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/30/80	10060.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
10/30/80	22195.00	POUNDS COMMENTS: 1) TARACORP	PASTINGS		INCOMING TRANSACTION LOG
10/30/80	13315.00	POUNDS COMMENTS: 1) TARACORP	DROSS REMELT		INCOMING TRANSACTION LOG
10/30/80	3435.00	POUNDS COMMENTS: 1) TARACORP	OXIDE		INCOMING TRANSACTION LOG
10/30/80	2440.00	POUNDS COMMENTS: 1) TARACORP	LEAD DROSS		INCOMING TRANSACTION LOG
10/30/80	3020.00	POUNDS COMMENTS: 1) TARACORP	PASTINGS		INCOMING TRANSACTION LOG

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
10/30/80	4035.00	POUNDS	DROSS REMELT		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/30/80	1475.00	POUNDS	OXIDE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/30/80	1330.00	POUNDS	LEAD DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/30/80	14029.00	POUNDS	CALCIUM PLATES		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/30/80	15501.00	POUNDS	CALCIUM DROSS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/31/80	40540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/05/80	23640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03938	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/05/80	18940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03941	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/05/80	21060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03946	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/05/80	965.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS	03945	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/06/80	19060.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03951	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/06/80	16600.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03955	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/06/80	12880.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03957	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/06/80	30789.00	POUNDS COMMENTS: 1) TARACORP	CALCIUM PLATES	03953	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/06/80	6476.00	POUNDS COMMENTS: 1) TARACORP	CALCIUM LEAD DROSS	03953	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/12/80	1900.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04002	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/12/80	29780.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04003	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/12/80	19120.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04015	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/13/80	17360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04025	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/13/80	12610.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04026	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/13/80	750.00	POUNDS	DIESELS	04026	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/13/80	2360.00	POUNDS	TELEPHONE BATTERY	04026	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/13/80	23673.00	POUNDS	CALCIUM SCRAP PLATES	04029	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/13/80	8352.00	POUNDS	CALCIUM LEAD DROSS	04029	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/14/80	30780.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/14/80	37140.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/18/80	22400.00	POUNDS	PASTINGS	04094	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/18/80	15385.00	POUNDS	DROSS	04094	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/18/80	2885.00	POUNDS	OXIDE	04094	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/18/80	680.00	POUNDS	DUST	04094	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/19/80	28400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04104	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/19/80	20150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04108	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/19/80	150.00	POUNDS	DIESELS	04108	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/19/80	2240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04112	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/19/80	29780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04114	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/20/80	22810.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04132	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/20/80	150.00	POUNDS	DIESELS	04132	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/21/80	27680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04141	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/21/80	11800.00	POUNDS	PASTE	04142	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/21/80	10345.00	POUNDS	DROSS REMELT	04142	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/21/80	4470.00	POUNDS	DROSS	04142	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/21/80	1180.00	POUNDS	OXIDE	04142	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/21/80	13265.00	POUNDS	BAGHOUSE DUST	04142	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/25/80	10500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04191	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/25/80	6880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04192	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/25/80	10920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04195	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/25/80	16527.00	POUNDS	CALCIUM SCRAP PLATES	04189	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
11/25/80	5853.00	POUNDS	CALCIUM LEAD DROSS	04189	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
11/25/80	7120.00	POUNDS	BAGHOUSE DUST	04189	SETTLEMENT FOR MATERIALS INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
11/25/80	1280.00	POUNDS	OXIDE	04189	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
11/25/80	1055.00	POUNDS	DROSS	04189	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/25/80	3300.00	POUNDS	DROSS REMELT	04189	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
11/25/80	4575.00	POUNDS	PASTE	04189	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHNSON CONTROLS			
11/25/80	150.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/26/80	11640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04201	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/26/80	6920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04204	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/26/80	150.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/02/80	25760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04254	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/03/80	38040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04289	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/03/80	37440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04282 37485	MATERIAL RECEIVING REPORT BILL OF LADING
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
12/03/80	600.00	POUNDS	DIESELS	04282 37485	MATERIAL RECEIVING REPORT BILL OF LADING
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
12/03/80	36080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04286	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
COMMENTS: 1) TARACORP					
12/04/80	42760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04294	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
COMMENTS: 1) TARACORP					
12/05/80	44680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04320 128300	MATERIAL RECEIVING REPORT FREIGHT BILL
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
12/05/80	600.00	POUNDS	DIESELS	04320 128300	MATERIAL RECEIVING REPORT FREIGHT BILL
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/08/80	47730.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04342 128301	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/08/80	450.00	POUNDS	DIESELS	04342 128301	MEMORANDUM FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/09/80	43900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04362	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
12/09/80	900.00	POUNDS	DIESELS	04362	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
12/09/80	11880.00	POUNDS	PASTE	04356 03756	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/09/80	17085.00	POUNDS	DROSS REMELT	04356 03756	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/09/80	1320.00	POUNDS	DROSS	04356 03756	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/09/80	7320.00	POUNDS	OXIDE	04356 03756	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/09/80	1393.00	POUNDS	CALCIUM SCRAP PLATES	04356 03756	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/09/80	832.00	POUNDS	CALCIUM LEAD DROSS	04356 03756	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/10/80	17000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04388	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/10/80	14180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04392	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/10/80	16620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04393	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/10/80	36000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04382 37487	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/10/80	300.00	POUNDS	DIESELS	04382 37487	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
12/10/80	14755.00	POUNDS	PASTE	04376 03757	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/10/80	1915.00	POUNDS	DROSS REMELT	04376 03757	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/10/80	9010.00	POUNDS	OXIDE	04376 03757	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/10/80	1305.00	POUNDS	LEAD DROSS	04376 03757	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/10/80	2510.00	POUNDS	DUST	04376 03757	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/10/80	6045.00	POUNDS	CALCIUM LEAD DROSS	04376 03757	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
12/11/80	17760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04401	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/11/80	23060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04402	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/11/80	24100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04403	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/12/80	31000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04426	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/16/80	43520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04464 128303	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 3) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
12/16/80	2100.00	POUNDS	DIESELS	04464 128303	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 3) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
12/16/80	36080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04463 37489	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/16/80	300.00	POUNDS	DIESELS	04463 37489	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/16/80	24910.00	POUNDS	CALCIUM SCRAP PLATES	04451 03758	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/16/80	3175.00	POUNDS	PASTE	04451 03758	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/16/80	2525.00	POUNDS	OXIDE	04451 03758	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/17/80	6540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04483	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/17/80	17340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04484	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/17/80	16200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04485	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/18/80	15180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04508	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/18/80	32630.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04521	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/18/80	750.00	POUNDS	DIESELS	04521	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/19/80	25975.00	POUNDS	CALCIUM SCRAP PLATES	04531 03765	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/19/80	4735.00	POUNDS	CALCIUM DROSS	04531 03765	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/23/80	10800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04584	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/23/80	21060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04597	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/23/80	21845.00	POUNDS	PASTE	04575 03768	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/23/80	7655.00	POUNDS	DROSS	04575 03768	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/23/80	2625.00	POUNDS	LEAD DROSS	04575 03768	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/23/80	4415.00	POUNDS	OXIDE	04575 03768	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/23/80	1370.00	POUNDS	PLANT DROSS	04575 03768	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/30/80	34240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04632 37488	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/30/80	900.00	POUNDS	DIESELS	04632 37488	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/06/81	43120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04668	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/06/81	600.00	POUNDS	DIESELS	04668	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/07/81	15880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04673	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/07/81	37040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04677	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/08/81	35960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04680	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/08/81	38480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04681	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/08/81	41970.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04683	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/08/81	150.00	POUNDS	DIESELS	04683	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/09/81	40280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04689	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/15/81	32690.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04747	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/15/81	150.00	POUNDS	DIESELS	04747	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/15/81	5189.00	POUNDS	TRASH	04753 03773	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/15/81	11300.00	POUNDS	PASTE	04753 03773	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			

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01/15/81	4600.00	POUNDS	DROSS REMELT	04753 03773	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/15/81	2090.00	POUNDS	#11 DROSS	04753 03773	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/15/81	2555.00	POUNDS	BAGHOUSE DUST	04753 03773	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/15/81	1415.00	POUNDS	OXIDE	04753 03773	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/15/81 E	36300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04743	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/15/81 E	165.00	POUNDS	WHEEL WEIGHTS	04743	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/15/81 E	41720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04755	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/20/81	44660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04796 128722	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/20/81	600.00	POUNDS	DIESELS	04796 128722	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/20/81	5700.00	POUNDS	TRASH	04792 03775	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/20/81	10685.00	POUNDS	PASTE	04792 03775	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/20/81	4119.00	POUNDS	DROSS REMELT	04792 03775	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/20/81	2616.00	POUNDS	DROSS	04792 03775	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/20/81	3110.00	POUNDS	DROSS	04792 03775	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/20/81	3431.00	POUNDS	BAGHOUSE DUST	04792 03775	MATERIAL RECEIVING REPORT PACKING SLIP
		COMMENTS: 1) TARACORP			
01/21/81	18080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04803	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/21/81	6240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04806	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/21/81	25480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04810	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/21/81	45540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04809 128723	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/21/81	900.00	POUNDS	DIESELS	04809 128723	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/22/81	14700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04817	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/22/81	38660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04821 37491	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/22/81	1800.00	POUNDS	DIESELS	04821 37491	MATERIAL RECEIVING REPORT BILL OF LADING
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
01/22/81	43760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04823 128724	MATERIAL RECEIVING REPORT FREIGHT BILL
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
01/22/81	900.00	POUNDS	DIESELS	04823 128724	MATERIAL RECEIVING REPORT FREIGHT BILL
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
01/28/81	24300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04876	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
COMMENTS: 1) TARACORP					
01/29/81	44760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04885	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
COMMENTS: 1) TARACORP					
01/29/81	20020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04892 13644718	MATERIAL RECEIVING REPORT FREIGHT BILL
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION RENU BATTERY SERVICE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/29/81	460.00	POUNDS	INDUSTRIAL BATTERIES	04892 644718	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION RENU BATTERY SERVICE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/04/81	18840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04939	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/05/81	39300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04943	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/05/81	300.00	POUNDS	DIESELS	04943	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/12/81	20500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04998	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/19/81	36000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05037	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/20/81	50740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05042	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/20/81	28560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05043	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/20/81	36490.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05049 37495	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTATION			
02/20/81	450.00	POUNDS	DIESELS	05049 37495	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTATION			
02/25/81	7160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05086	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/25/81	26130.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05080 654938	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ASTRO-LITE BATTERY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/25/81	450.00	POUNDS	DIESELS	05080 654398	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ASTRO-LITE BATTERY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/26/81	15880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05094	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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02/26/81	40220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05098	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/26/81	650.00	POUNDS	WHEEL WEIGHTS	05098	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/27/81	43780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05106 37499	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/27/81	900.00	POUNDS	DIESELS	05106 37499	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/06/81	24940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05161	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/06/81	23020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05162	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/11/81	14610.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05210	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/11/81	4460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05218	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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03/12/81	11470.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05228	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/12/81	150.00	POUNDS	WHEEL WEIGHTS	05228	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/12/81	11240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05238	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/19/81	31840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05322	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/19/81	10120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05324	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/26/81	10940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05381	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/26/81	19740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05383	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/27/81	25960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05399	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/27/81	18060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05403	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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04/01/81	6680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05440	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/01/81	7520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05442	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/09/81	42300.00	POUNDS	STRONTIUM LEAD	05513	MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/09/81	11000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05518	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/16/81	21500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05611	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/23/81	8540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05687	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/23/81	42680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05704	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/30/81	17260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05812	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/07/81	11040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05911	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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05/07/81	18160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05920	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/07/81	9920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05903	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/13/81	25380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06006	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/13/81	5680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06007	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/14/81	18740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06011	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/15/81	24020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06039	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/20/81	12320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06093	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/20/81	55.00	POUNDS	WHEEL WEIGHTS	06093	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/20/81	5840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06099	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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05/21/81	20580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06114	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/21/81	13300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06117	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/28/81	13550.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06197	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/28/81	735.00	POUNDS	WHEEL WEIGHTS	06197	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/29/81	17460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06207	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/29/81	14540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06214	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/03/81	4820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06266	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/05/81	19120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06285	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/05/81	785.00	POUNDS	WHEEL WEIGHTS	06285	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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06/11/81	23720.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06369	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/17/81	2980.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06414	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/18/81	21940.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06421	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/18/81	25240.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06422	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/25/81	8160.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06512	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/25/81	24260.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06518	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/26/81	25480.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06529	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/01/81	6480.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06565	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/02/81	7080.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06581	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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07/02/81	33460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06586	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/08/81	10460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06633	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/09/81	19960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06659	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/10/81	32300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06666	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/16/81	10120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06715	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/16/81	19440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06717	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/16/81	10940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06718	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/16/81	21280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06719	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/21/81	3460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06773	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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07/21/81	11460.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06774	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/21/81	13220.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06776	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/21/81	3540.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06782	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/23/81	21160.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06816	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/23/81	23310.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06825	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/23/81	145.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS	06825	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/29/81	2540.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06902	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/29/81	26440.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06908	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
07/29/81	11660.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06909	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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07/30/81	15580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06929	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/30/81	27100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06932	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/05/81	11940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06997	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/05/81	8120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07002	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/05/81	10060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07005	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/06/81	13500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07012	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/11/81	13840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07085	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/12/81	9140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07098	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/12/81	19980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07105	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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08/13/81	3520.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07114	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/13/81	10200.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07115	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/19/81	21000.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07193	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/20/81	6000.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07204	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/20/81	18240.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07208	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/20/81	18520.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07209	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/20/81	20240.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07212	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/25/81	1640.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07260	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/26/81	36960.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07264	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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08/26/81	9340.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07272	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/27/81	15120.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07280	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/27/81	32930.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07285	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
08/27/81	65.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS	07285	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/02/81	23250.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07338 1824 1830	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/02/81	18050.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07340 1823 1827	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/02/81	2820.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07342 1826 1828	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET
09/03/81	22760.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07346 584	MATERIAL RECEIVING REPORT SCALE TICKET
09/03/81	17530.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07354 1839 1836	MATERIAL RECEIVING REPORT SCALE TICKET SCALE TICKET

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/10/81	28580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07412	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/10/81	17580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07414	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/10/81	31880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07415	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/10/81	685.00	POUNDS	WHEEL WEIGHTS	07415	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/10/81	4660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07418	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/11/81	30180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07424	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/11/81	24110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07429	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/11/81	145.00	POUNDS	WHEEL WEIGHTS	07429	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/15/81	42860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07448 37511	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/16/81	9960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07459	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/17/81	15260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07462	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/17/81	11600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07465	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/17/81	34320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07469	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/17/81	18300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07472	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/17/81	29600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07474	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/18/81	22440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07475	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/22/81	8060.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07500	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/23/81	20620.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07577	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/23/81	32720.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07508	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/24/81	13680.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07577	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/24/81	23160.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07526	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/29/81	32400.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07557	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/29/81	36760.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08574	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/30/81	33580.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07577	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
09/30/81	3320.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07584	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/01/81	22660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07586	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/01/81	24820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07595	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/01/81	45120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07599 131043	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/01/81 E	2310437.00	POUNDS	JUNK BATTERIES		YEARLY SMELTER SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE 2) ADDITIONAL SUPPORTING DOCUMENTATION PRESENT BUT NOT LISTED			
10/01/81 E	357835.00	POUNDS	PLANT SCRAP		YEARLY SMELTER SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE 2) ADDITIONAL SUPPORTING DOCUMENTATION PRESENT BUT NOT LISTED			
10/01/81 E	5107.00	POUNDS	WHEEL WEIGHTS		YEARLY SMELTER SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE 2) ADDITIONAL SUPPORTING DOCUMENTATION PRESENT BUT NOT LISTED			
10/02/81	46040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07612 131044	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/06/81	45380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07650 131045	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/07/81	26680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07674	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/07/81	34740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07676	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/07/81	14860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07679	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/07/81	45160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07667 131046	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/08/81	17220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07685	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/08/81	37580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07686	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/08/81	23220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07687	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/08/81	23140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07694	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/08/81	44960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07691 131047	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/09/81	10020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07713	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/12/81	39825.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07729	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/12/81	47140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07717	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MIDWEST BATTERY			
10/12/81	39920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07722 37514	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/12/81	45900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07725 08262	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ASTRO-LITE BATTERY			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/13/81	36680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07739	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/13/81	36400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07741 37514	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/14/81	35500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07753	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/14/81	21040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07765	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/14/81	37020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07769	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/14/81	13220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07771	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/16/81	26760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07789	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/16/81	45840.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			

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10/21/81	20240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07829	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/21/81	31760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07839	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/21/81	16680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07840	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/21/81	39020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07841	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/21/81	18500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07843	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/22/81	19640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07849	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/22/81	16360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07851	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/22/81	21280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07852	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/23/81	16480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07861	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/26/81	10600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07888	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/27/81	19660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07906	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/27/81	40380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07910	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/27/81	43280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07900 5207	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ASTRO-LITE BATTERY			
10/28/81	44820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07915 131270	MATERIAL RECEIVING REPORT FREIGHT BILL
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SPRINGFIELD BATTERY COMPANY			
10/29/81	36540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07918	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/29/81	39880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07919	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/29/81	43580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07929 37515	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/29/81	15220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07920	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/29/81	41280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07921	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/29/81	950.00	POUNDS	WHEEL WEIGHTS	07921	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/29/81	12500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07931	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/30/81	38420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07945 37516	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/02/81	20780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07968	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/02/81	4140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07979	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/03/81	9460.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07973	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/04/81	15240.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07982	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/04/81	9100.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07983	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/04/81	5860.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07991	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/05/81	15100.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08001	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/05/81	29260.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08012	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/05/81	1660.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS	08012	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/05/81	260401.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08015	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/05/81	480.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS	08015	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/05/81	21670.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08022	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/05/81	150.00	POUNDS	WHEEL WEIGHTS	08022	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/06/81	20130.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08023	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/06/81	150.00	POUNDS	WHEEL WEIGHTS	08023	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/09/81	9040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08041 92335	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/10/81	11300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08048	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/10/81	12940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08053	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/10/81	41640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08061	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/10/81	19180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08063	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/12/81	11400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08098	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/12/81	13660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08099	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/12/81	40220.00	POUNDS	SCRAP LEAD	08086 37517	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/13/81	19540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08107	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/17/81	37680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08152	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/18/81	32280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08160	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/18/81	14720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08161	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/19/81	27830.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08184	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/19/81	430.00	POUNDS	WHEEL WEIGHTS	08184	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/19/81	33402.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08189	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/19/81	33420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08198	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/20/81	15200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08222	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/25/81	38580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08273	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/25/81	2580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08281	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/25/81	39440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08277	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
11/30/81	48000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08285	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ASTRO-LITE BATTERY			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/02/81	40140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08333	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/03/81	34890.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08336	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/03/81	150.00	POUNDS	WHEEL WEIGHTS	08336	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/03/81	16940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08338	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/03/81	26380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08342	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/08/81	9120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08386	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/09/81	29820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08397	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/09/81	14140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08400	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/10/81	30380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08403	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
12/11/81	16320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08427	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/17/81	34600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08485	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/17/81	29740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08489	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/17/81	37020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08496	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/18/81	35360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08504	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/18/81	21240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08507	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/18/81	29780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08508	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/22/81	25710.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08537	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/22/81	1350.00	POUNDS	DIESELS	08537	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/23/81	27360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08551	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
12/28/81	41720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08567 37520	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/29/81	36760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08577 37526	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/29/81	36460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08574	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/05/82	1240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08619	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/05/82	34280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08629	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/05/82	11000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08632	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/07/82	15400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08646	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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01/07/82	12920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08647	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/08/82	54760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08656	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/14/82	21920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08698	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/15/82	25120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08704	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/15/82	23920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08706	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/15/82	26900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08709	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/15/82	23700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08715	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/15/82	20300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08717	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
01/19/82	14500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08742	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/19/82	15080.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08744	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
01/20/82	28360.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08767	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
01/21/82	11680.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08778	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
01/21/82	11060.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08788	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
01/22/82	41420.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08800	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
01/27/82	9360.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08861	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
01/28/82	2440.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08866	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
01/28/82	11200.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08870	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
02/04/82	1460.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	08903	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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02/12/82	3060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08985	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/12/82	37120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08992	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/25/82	30720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09119	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/25/82	19760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09120	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/25/82	7720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09121	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/26/82	1080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09137	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/04/82	16680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09206	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/04/82	12140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09209	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
03/04/82	7420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09210	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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03/11/82	10980.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09291	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
03/12/82	34680.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09298	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
03/17/82	17160.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09378	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
03/17/82	8720.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09394	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
03/18/82	6400.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09396	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
03/19/82	38360.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09425	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
03/25/82	18360.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09494	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
03/26/82	14000.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09500	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
03/31/82	760.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09572	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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04/01/82	29640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09593	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/02/82	27060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09613	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/08/82	18440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09664	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/08/82	13700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09665	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/15/82	7320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09753	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/22/82	12700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09841	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/29/82	8200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09909	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
04/30/82	10120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09923	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/06/82	9380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09987	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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05/06/82	435.00	POUNDS	WHEEL WEIGHTS	09987	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/06/82	8480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09988	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/06/82	8660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09993	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/06/82	3460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09999	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/13/82	17480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10062	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/13/82	11460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10063	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/14/82	10720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10079	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/14/82	14440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10080	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/14/82	20700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10082	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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05/14/82	230.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/20/82	12100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10129	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/27/82	24680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10171	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/28/82	18520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10176	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/28/82	11500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10181	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/28/82	395.00	POUNDS	WHEEL WEIGHTS	10181	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
05/28/82	205.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/03/82	7220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10213	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
06/04/82	19400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10217	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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06/09/82	2320.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	10245	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/10/82	27600.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	10247	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/10/82	23940.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	10250	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/17/82	11280.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	10289	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/18/82	24760.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	10300	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/18/82	150.00	POUNDS COMMENTS: 1) TARACORP	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
06/23/82	8640.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	10335	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/24/82	11920.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	10347	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
06/24/82	11400.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	10354	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/30/82	9480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10383	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/14/82	16380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10442	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/14/82	4880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10443	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/16/82	35120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10466	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/22/82	28800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10503	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/28/82	18020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10542	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/28/82	14360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10543	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/29/82	19640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10554	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
07/29/82	4880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10563	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/29/82	16920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10565	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/04/82	12140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10603	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/04/82	10320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10604	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/05/82	11520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10612	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/05/82	18780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10613	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/05/82	25720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10621	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/06/82	26560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10631	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/12/82	20620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10671	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/12/82	8260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10679	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/13/82	31060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10690	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/13/82	24020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10696	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/18/82	9920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10728	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/18/82	285.00	POUNDS	WHEEL WEIGHTS	10728	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/18/82	16740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10738	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/19/82	14620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10746	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/19/82	12420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10747	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/19/82	13480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10748	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/23/82	10720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10786	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/26/82	36460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10816	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/26/82	31940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10817	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/26/82	18170.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10819	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/26/82	145.00	POUNDS	WHEEL WEIGHTS	10819	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/27/82	3180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10823	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
08/31/82	6660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10848	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/01/82	22780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10870	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/01/82	12300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10872	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/02/82	25620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10882	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/02/82	13080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10887	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/03/82	28520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10893	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/08/82	4740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10919	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/09/82	7600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10927	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/09/82	4440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10929	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/09/82	15060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10934	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/09/82	11540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10935	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/10/82	11900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10939	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/10/82	13740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10941	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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09/10/82	450.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/16/82	17460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10996	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/16/82	21580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11000	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/16/82	31700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11006	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/16/82	18500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11007	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/17/82	17900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11016	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/21/82	6860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11035	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/21/82	5000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11037	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/22/82	5800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11048 17321	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/23/82	13520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11060	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/23/82	20740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11063	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/23/82	350.00	POUNDS	WHEEL WEIGHTS		INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/29/82	17700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11103	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/29/82	14200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11104	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/29/82	11000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11105	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
09/30/82	9760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11113	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/01/82 E	2320678.00	POUNDS	JUNK BATTERIES		YEARLY SMELTER SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE 2) ADDITIONAL SUPPORTING DOCUMENTATION PRESENT BUT NOT LISTED			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/01/82 E	5096.00	POUNDS	WHEEL WEIGHTS		YEARLY SMELTER SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE 2) ADDITIONAL SUPPORTING DOCUMENTATION PRESENT BUT NOT LISTED			
10/01/82 E	271938.00	POUNDS	JUNK BATTERIES		TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
10/01/82 E	1046.00	POUNDS	WHEEL WEIGHTS		TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
10/06/82	1860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11158 17306	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/07/82	28260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11159	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/07/82	465.00	POUNDS	WHEEL WEIGHTS	11159	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/07/82	6440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11162	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
10/08/82	15780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11168	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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10/14/82	40320.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11180	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/14/82	33700.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11186	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/15/82	29220.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11189	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/15/82	24340.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11190	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/20/82	37360.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11199	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/20/82	25110.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11200	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/21/82	39280.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11203	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/21/82	23400.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11204	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/21/82	29300.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11209	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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10/28/82	21700.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11243	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/28/82	23720.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11245	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/28/82	30840.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11248	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/28/82	27240.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11256	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/29/82	43080.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11261	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/29/82	18720.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11262	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/29/82	20420.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11270	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
10/29/82	27840.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11274	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
11/01/82	2400.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	11290	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG

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11/01/82	910.00	POUNDS	WHEEL WEIGHTS	11290	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/01/82 E	65100.00	POUNDS	JUNK BATTERIES		TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
11/01/82 E	753.00	POUNDS	WHEEL WEIGHTS		TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
11/02/82	12640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11295	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/04/82	28600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11298	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/04/82	17340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11299	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/04/82	20520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11302	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/04/82	14840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11305	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
11/04/82	24500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11306	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/04/82	11760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11307	MATERIAL RECEIVING REPORT INCOMING TRANSACTION LOG
		COMMENTS: 1) TARACORP			
02/10/83	16500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8670 12022	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/11/83	27780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8670 12042	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/24/83	41420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8670 12140	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/25/83	38980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8670 12157	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/25/83	18620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8670 12158	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/03/83	31080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8877 12194	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/10/83	12410.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8877 12259	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/10/83	145.00	POUNDS	WHEEL WEIGHTS	8877 12259	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/17/83	18660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8877 12304	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/17/83	10720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8877 12306	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/17/83	21440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8877 12312	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/23/83	13290.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8877 12337	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/23/83	140.00	POUNDS	WHEEL WEIGHTS	8877 12337	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/23/83	29365.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8877 12338	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/23/83	70.00	POUNDS	WHEEL WEIGHTS	8877 12338	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/23/83	27300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8877 12339	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/31/83	21180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8877 12402	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/31/83	18460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8877 12406	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/04/83	11400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12632	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/04/83	14580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12634	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/05/83	17480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12639	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/05/83	27800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12643	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/11/83	3900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12670	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/13/83	14780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12683	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/13/83	25860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12688	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/19/83	17440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12714	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/20/83	31460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12719	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/20/83	26180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12724	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/26/83	22620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9111 12754	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/03/83	9180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12779	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/03/83	19480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12785	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/08/83	5820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12800	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/08/83	18240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12804	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/09/83	13820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12807	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/16/83	19500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12839	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
06/17/83	22680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12844	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/17/83	41240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12848	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/23/83	19220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12878	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/23/83	26420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12886	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/23/83	15800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12887	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/28/83	9700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9234 12908	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/10/79	35990.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11259 0032	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/10/79	5850.00	POUNDS	DIESELS	11259 0032	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/24/76	40850.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
11/30/76	41770.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
11/30/76	42580.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
12/01/76	42000.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
12/01/76	18950.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
12/13/76	2332.00	POUNDS	UNKNOWN		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/05/77	42640.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/05/77	41910.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/05/77	45050.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/05/77	46830.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/06/77	44500.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/06/77	42180.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/06/77	42370.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/06/77	42490.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/06/77	44470.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/07/77	44540.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/07/77	43790.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/07/77	44780.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/10/77	44790.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/10/77	44910.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/10/77	44200.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/10/77	43930.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/11/77	44010.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/11/77	44800.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/11/77	44510.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/11/77	44790.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/11/77	43710.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/12/77	44530.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/12/77	44050.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/12/77	43400.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/12/77	42180.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/12/77	44760.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/12/77	45520.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/13/77	44440.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/13/77	43980.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/13/77	43960.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/13/77	45130.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/13/77	43810.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/13/77	42520.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/14/77	45270.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/14/77	45290.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/14/77	45300.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/14/77	28200.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/26/77	45119.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/28/77	44530.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/31/77	42880.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
01/31/77	48230.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
02/01/77	42236.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
02/02/77	42380.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
02/03/77	42804.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
02/04/77	44920.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
02/07/77	42640.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
02/08/77	40960.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
02/10/77	45460.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/10/77	45550.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
02/28/77	44000.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
02/28/77	45710.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
03/07/77	48200.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
03/07/77	48510.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
03/08/77	40790.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
03/08/77	49420.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
03/08/77	51910.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
03/17/77	50360.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/17/77	50040.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
03/31/77	50590.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
04/06/77	53100.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
04/06/77	52700.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
04/06/77	54070.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
04/07/77	56270.00	POUNDS	BLAST SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
04/13/77	43530.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
04/14/77	42010.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
04/15/77	44200.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/10/77	43530.00	POUNDS	SOFT LEAD		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
05/17/77	44400.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
05/18/77	43250.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
05/19/77	38300.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
05/26/77	43670.00	POUNDS	REVERB SLUGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/01/77	41370.00	POUNDS	SOFT LEAD		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/03/77	40830.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/06/77	40860.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/09/77	41850.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/13/77	40580.00	POUNDS	SOFT LEAD (#114)		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/14/77	41510.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/17/77	41020.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/20/77	42550.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/21/77	41070.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/23/77	43435.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/23/77	41350.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/28/77	43130.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/29/77	42350.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/29/77	41440.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
06/29/77	41170.00	POUNDS	SOFT LEAD PIGS		TRANSACTION LOG
		COMMENTS: 1) 104(E) RESPONSE			
02/22/78	44200.00	POUNDS	FURNACE METAL	001513 4051	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/23/78	40660.00	POUNDS	ANTIMONIAL LEAD	001599 4085	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/24/78	41240.00	POUNDS	ANTIMONIAL LEAD	001599 4097	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/24/78	43470.00	POUNDS	ANTIMONIAL LEAD	001599 4094	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/24/78	40440.00	POUNDS	ANTIMONIAL LEAD	001599 4092	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/27/78	45050.00	POUNDS	ANTIMONIAL LEAD	001599 4119	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/27/78	44480.00	POUNDS	ANTIMONIAL LEAD	001599 4119	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/01/78	47290.00	POUNDS	ANTIMONIAL LEAD	001662 4140	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/01/78	44780.00	POUNDS	ANTIMONIAL LEAD	001662 4142	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/01/78	42800.00	POUNDS	ANTIMONIAL LEAD	001662 4155	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/01/78	43260.00	POUNDS	ANTIMONIAL LEAD	001662 4156	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/02/78	44970.00	POUNDS	ANTIMONIAL LEAD	001662 4160	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/02/78	44690.00	POUNDS	ANTIMONIAL LEAD	001662 4174	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/02/78	45600.00	POUNDS	ANTIMONIAL LEAD	001662 4175	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/06/78	44730.00	POUNDS	ANTIMONIAL LEAD	001753 4197	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/06/78	45146.00	POUNDS	ANTIMONIAL LEAD	001753 4207	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/06/78	44200.00	POUNDS	ANTIMONIAL LEAD	001753 4193	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/07/78	44600.00	POUNDS	ANTIMONIAL LEAD	001763 4218	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/07/78	43600.00	POUNDS	ANTIMONIAL LEAD	001772 4223	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/09/78	42520.00	POUNDS	ANTIMONIAL LEAD	001772 4239	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/09/78	42000.00	POUNDS	REVERB LEAD	001737 4250	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/09/78	39900.00	POUNDS	REVERB LEAD	001737 4247	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/13/78	44560.00	POUNDS	REVERB LEAD	002832 4270	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/13/78	45200.00	POUNDS	REVERB LEAD	002832 4273	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/14/78	45260.00	POUNDS	REVERB LEAD	002866 4290	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/27/78	45110.00	POUNDS	REVERB LEAD	002997 4426	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/27/78	43200.00	POUNDS	REVERB LEAD	002997 4410	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/28/78	149660.00	POUNDS	REVERB LEAD	003129 4439	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/28/78	137240.00	POUNDS	REVERB LEAD	003129 4138	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/28/78	138360.00	POUNDS	REVERB LEAD	003157 4440	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/29/78	44240.00	POUNDS	REVERB LEAD	002997 4456	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/30/78	44440.00	POUNDS	REVERB LEAD	002997 4473	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/30/78	40090.00	POUNDS	REVERB LEAD	002997 4469	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/31/78	41590.00	POUNDS	REVERB LEAD	003128 4500	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/03/78	42360.00	POUNDS	REVERB LEAD	003170 4518	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/04/78	42640.00	POUNDS	REVERB LEAD	003170 4532	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/04/78	44620.00	POUNDS	REVERB LEAD	003170 4522	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/04/78	44580.00	POUNDS	REVERB LEAD	003170 4525	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/05/78	43960.00	POUNDS	REVERB LEAD	003170 4548	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/05/78	42140.00	POUNDS	REVERB LEAD	003170 4545	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/06/78	42380.00	POUNDS	REVERB LEAD	003170 4570	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/07/78	40080.00	POUNDS	REVERB LEAD	003215	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

COMMENTS:

1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/07/78	41630.00	POUNDS	REVERB LEAD	003215	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
04/10/78	41860.00	POUNDS	REVERB LEAD	003232	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
04/10/78	44160.00	POUNDS	REVERB LEAD	003322 4608	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/78	45120.00	POUNDS	REVERB LEAD	003322 4626	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/78	43440.00	POUNDS	REVERB LEAD	003322 4618	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/13/78	45260.00	POUNDS	REVERB LEAD	003347 4675	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/14/78	43100.00	POUNDS	REVERB LEAD	003347 4688	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/08/78	42780.00	POUNDS	REVERB LEAD	005464 5997	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/08/78	45000.00	POUNDS	REVERB LEAD	005464 5998	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
08/08/78	45100.00	POUNDS	REVERB LEAD	005464 6003	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
08/09/78	42780.00	POUNDS	REVERB LEAD	005464 6011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/09/78	42920.00	POUNDS	REVERB LEAD	005464 6017	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/09/78	44780.00	POUNDS	REVERB LEAD	005464 6019	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/10/78	45300.00	POUNDS	REVERB LEAD	005464 6035	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/10/78	40500.00	POUNDS	REVERB LEAD	005464 6036	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/10/78	43720.00	POUNDS	REVERB LEAD	005464 6031	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/10/78	42940.00	POUNDS	REVERB LEAD	005464 6046	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/10/78	43260.00	POUNDS	REVERB LEAD	005464 6047	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/10/78	44040.00	POUNDS	REVERB LEAD	005464 6053	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/11/78	44980.00	POUNDS	REVERB LEAD	005464 6068	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/11/78	45500.00	POUNDS	REVERB LEAD	005464 6145	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/18/78	42880.00	POUNDS	REVERB LEAD	005465 6158	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/21/78	47320.00	POUNDS	REVERB LEAD	005465 6187	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/22/78	44040.00	POUNDS	REVERB LEAD	005542 6209	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/28/78	44640.00	POUNDS	REVERB LEAD	005542 6293	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/28/78	42360.00	POUNDS	REVERB LEAD	005542 6294	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/28/78	42620.00	POUNDS	REVERB LEAD	005542 6279	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/29/78	42260.00	POUNDS	REVERB LEAD	005542 6319	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/30/78	41680.00	POUNDS	REVERB LEAD	005715 6332	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/31/78	45440.00	POUNDS	REVERB LEAD	005715 6332	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/01/78	37640.00	POUNDS	REVERB LEAD	005774 6371	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/01/78	35170.00	POUNDS	REVERB LEAD	005774 6383	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/05/78	35000.00	POUNDS	REVERB LEAD	005774 6400	SETTLEMENT FOR MATERIALS SETTLEMENT FOR MATERIALS
09/05/78	41780.00	POUNDS	REVERB LEAD	005774 6404	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/05/78	42100.00	POUNDS	REVERB LEAD	005774 6403	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	39540.00	POUNDS	REVERB LEAD	004808 6446	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/08/78	44720.00	POUNDS	REVERB LEAD	004852 6483	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/14/78	47030.00	POUNDS	REVERB LEAD	004995 6552	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/15/78	42240.00	POUNDS	REVERB LEAD	004995 6563	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/15/78	37780.00	POUNDS	REVERB LEAD	004995 6563	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/15/78	47140.00	POUNDS	REVERB LEAD	004995 6579	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/18/78	44440.00	POUNDS	REVERB LEAD	004995 6587	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/18/78	44240.00	POUNDS	REVERB LEAD	004995 6597	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/18/78	29180.00	POUNDS	REVERB LEAD	004995 6601	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/21/78	44320.00	POUNDS	REVERB LEAD	007073 6664	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/21/78	41720.00	POUNDS	REVERB LEAD	007146 6679	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/21/78 E	41870.00	POUNDS	REVERB LEAD	007073 6659	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/22/78	44560.00	POUNDS	REVERB LEAD	007146 6690	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/22/78	46400.00	POUNDS	REVERB LEAD	007146 6697	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/26/78	30580.00	POUNDS	REVERB LEAD	007146 6740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/26/78	46840.00	POUNDS	REVERB LEAD	007146 6742	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/27/78	42340.00	POUNDS	REVERB LEAD	007185 6777	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/28/78	42040.00	POUNDS	REVERB LEAD	007185 6823	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/28/78	47620.00	POUNDS	REVERB LEAD	007185 6816	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/28/78	40140.00	POUNDS	REVERB LEAD	007185 6828	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/29/78	44700.00	POUNDS	REVERB LEAD	006952 6843	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/29/78	46060.00	POUNDS	REVERB LEAD	006952 6842	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/03/78	46600.00	POUNDS	REVERB LEAD	006952 6883	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/04/78	32900.00	POUNDS	REVERB LEAD	006952 6900	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/78	25860.00	POUNDS	REVERB LEAD	007506 6996	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/06/79	42237.00	POUNDS	REMELT LEAD	009848 8674	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/06/79	44700.00	POUNDS	REMELT LEAD	009962 8677	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/07/79	40284.00	POUNDS	REMELT LEAD	009902 8685	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/07/79	40004.00	POUNDS	REMELT LEAD	009902 8684	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/07/79	40724.00	POUNDS	REMELT LEAD	009962 8695	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/09/79	42604.00	POUNDS	REMELT LEAD	009962 8712	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/09/79	45160.00	POUNDS	REMELT LEAD	009962 8710	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/12/79	42842.00	POUNDS	REMELT LEAD	009962 8727	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/13/79	44262.00	POUNDS	REMELT LEAD	009962 8765	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/13/79	43402.00	POUNDS	REMELT LEAD	009962 8763	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/13/79	41724.00	POUNDS	REMELT LEAD	009962 8759	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/14/79	42140.00	POUNDS	REMELT LEAD	009962 8774	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/15/79	42820.00	POUNDS	REMELT LEAD	009962 8795	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/16/79	39320.00	POUNDS	REMELT LEAD	010111 8829	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/20/79	37120.00	POUNDS	REMELT LEAD	010111 8855	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/20/79	44340.00	POUNDS	REMELT LEAD	010111 8857	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/21/79	39300.00	POUNDS	REMELT LEAD	010111 8874	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/22/79	38460.00	POUNDS	REMELT LEAD	010180 8896	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/22/79	43260.00	POUNDS	REMELT LEAD	010211 8900	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/27/79	42700.00	POUNDS	REMELT LEAD	010180 8958	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/27/79 E	38680.00	POUNDS	REMELT LEAD	010180 8926	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/02/79	45080.00	POUNDS	REMELT LEAD	010282 9004	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/02/79	43380.00	POUNDS	REMELT LEAD	010282 9026	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/05/79	43880.00	POUNDS	REMELT LEAD	010282 9050	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/06/79	44020.00	POUNDS	REMELT LEAD	010282 9064	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/11/79	40340.00	POUNDS	REVERB LEAD	9585 28889	MATERIAL RECEIVING REPORT SHIPPING ORDER
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/11/79	257860.00	POUNDS	REVERB LEAD	20302 28819 28821 28861 28875	INVOICE MEMORANDUM MEMORANDUM MEMORANDUM MEMORANDUM
COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS 2) ADDITIONAL SUPPORTING DOCUMENTATION PRESENT BUT NOT LISTED					
04/16/79	42720.00	POUNDS	REVERB LEAD	9633 28909	MATERIAL RECEIVING REPORT SHIPPING ORDER
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/16/79	43140.00	POUNDS	REVERB LEAD	9635 28910	MATERIAL RECEIVING REPORT SHIPPING ORDER
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/17/79	44020.00	POUNDS	REVERB LEAD	9664 28911	MATERIAL RECEIVING REPORT SHIPPING ORDER
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/18/79	42120.00	POUNDS	REVERB LEAD	9668 28912	MATERIAL RECEIVING REPORT SHIPPING ORDER
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/18/79	38120.00	POUNDS	REVERB LEAD	9672	MATERIAL RECEIVING REPORT FREIGHT BILL
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/21/79	40220.00	POUNDS	REVERB LEAD	9600	MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/26/79	42500.00	POUNDS	REVERB LEAD	9819 0593	MATERIAL RECEIVING REPORT PURCHASE ORDER
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/27/79	36040.00	POUNDS	REVERB LEAD	9846 25952	MATERIAL RECEIVING REPORT FREIGHT BILL
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/30/79	42720.00	POUNDS	REVERB LEAD	9865 0601	MATERIAL RECEIVING REPORT PURCHASE ORDER
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
05/07/79	43700.00	POUNDS	REVERB LEAD	9972	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/11/79	46280.00	POUNDS	REVERB LEAD	0056	MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
05/16/79	40900.00	POUNDS	REVERB LEAD	13204 0101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
05/21/79 E	122060.00	POUNDS	REVERB LEAD	13279	SETTLEMENT FOR MATERIALS PURCHASE CONTRACT
05/31/79	44320.00	POUNDS	REVERB LEAD	13367 44320	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/06/79	39960.00	POUNDS	SOFT LEAD BLOCKS	0317 0647	MATERIAL RECEIVING REPORT PURCHASE ORDER
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
06/06/79	39960.00	POUNDS	SOFT LEAD BLOCKS	0322 0648	MATERIAL RECEIVING REPORT PURCHASE ORDER
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
06/06/79	40380.00	POUNDS	SOFT LEAD BLOCKS	0324	MATERIAL RECEIVING REPORT FREIGHT BILL
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
08/09/79	142640.00	POUNDS	SOFT LEAD BLOCKS	0939	MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/13/79	142070.00	POUNDS	SOFT LEAD BLOCKS	0976	MATERIAL RECEIVING REPORT SHIPPING LOG

COMMENTS:

- 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION
FEDERAL CARTRIDGE CORPORATION

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/01/73 E	40440.00	POUNDS	UNKNOWN		INCOMING TRANSACTION LOG
09/01/73 E	908079.00	POUNDS	UNKNOWN		SHIPPING LOG
09/07/73	40511.00	POUNDS	UNKNOWN		INCOMING TRANSACTION LOG
09/14/73	44562.00	POUNDS	SHEET LEAD		INCOMING TRANSACTION LOG
09/14/73 E	44709.00	POUNDS	UNKNOWN		INCOMING TRANSACTION LOG
09/17/73 E	44391.00	POUNDS	UNKNOWN		INCOMING TRANSACTION LOG
09/17/73 E	44775.00	POUNDS	UNKNOWN		INCOMING TRANSACTION LOG
09/17/73 E	44253.00	POUNDS	UNKNOWN		INCOMING TRANSACTION LOG
10/07/73	151387.00	POUNDS	UNKNOWN		SHIPPING LOG
10/11/73	153339.00	POUNDS	UNKNOWN		SHIPPING LOG
10/12/73	151377.00	POUNDS	UNKNOWN		SHIPPING LOG
10/16/73	152511.00	POUNDS	UNKNOWN		SHIPPING LOG
10/18/73	148403.00	POUNDS	UNKNOWN		SHIPPING LOG
11/01/73 E	421634.00	POUNDS	UNKNOWN		SHIPPING LOG
12/01/73 E	385260.00	POUNDS	UNKNOWN		SHIPPING LOG
09/01/74 E	38.00	TONS	BATTERIES (REGULAR) & WHOLE		SCRAP INFLOW REPORT CUSTOMER SPECIFIC MONTHLY SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/04/74	59760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15112 11566	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/04/74	12240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15112 11568	MATERIAL RECEIVING REPORT INVOICE
09/23/74	77160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15409	MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/03/74	79500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15503 11678	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/24/74	84010.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15580 11716	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/25/74 E	83170.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15609 11721	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/01/74 E	75280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15648 11746	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/04/74	82970.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15635 11745	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/11/74	76180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1597 11757	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/15/74	64640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16026 11788	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/25/74	104020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16061 477-2024	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/26/74	67700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16051 11793	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/02/74 E	87000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16074 477-2025	MATERIAL RECEIVING REPORT INVOICE
12/03/74	114500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16067	MATERIAL RECEIVING REPORT WASTE RECEIPT MEMORANDUM
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
12/06/74	41180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16082 26824	MATERIAL RECEIVING REPORT SCALE TICKET
12/10/74	12540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16098 26853	MATERIAL RECEIVING REPORT SCALE TICKET
12/11/74	37200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16101 26889	MATERIAL RECEIVING REPORT SCALE TICKET
12/13/74	40480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16111 26919	MATERIAL RECEIVING REPORT SCALE TICKET
12/16/74	34360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16118 26926	MATERIAL RECEIVING REPORT SCALE TICKET
12/18/74	70600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16125 11837	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/20/74	41960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16137 26982	MATERIAL RECEIVING REPORT SCALE TICKET
12/23/74	101000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		FREIGHT BILL
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
12/26/74	40520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16144 26995	MATERIAL RECEIVING REPORT SCALE TICKET
12/30/74	113000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16149 477-2627	MATERIAL RECEIVING REPORT WASTE RECEIPT MEMORANDUM

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12/30/74	10660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16150	MATERIAL RECEIVING REPORT WASTE RECEIPT MEMORANDUM
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
12/30/74	34410.00	POUNDS	BATTERIES (REGULAR) & WHOLE	129747	FREIGHT BILL SCALE TICKET
12/30/74 E	32860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16145 27011	MATERIAL RECEIVING REPORT SCALE TICKET
01/02/75	39220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16160 27040	MATERIAL RECEIVING REPORT SCALE TICKET
01/05/75 E	108470.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16269 477-2062	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/06/75	35160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16174 27061	MATERIAL RECEIVING REPORT SCALE TICKET
01/07/75	45620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16179 27076	MATERIAL RECEIVING REPORT SCALE TICKET
01/07/75	82700.00	POUNDS	BATTERIES (REGULAR) & WHOLE		FREIGHT BILL
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
01/07/75 E	99680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16182 477-2030	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/08/75	41240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16184 27084	MATERIAL RECEIVING REPORT SCALE TICKET
01/10/75	37000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16198 27119	MATERIAL RECEIVING REPORT SCALE TICKET
01/10/75	72300.00	POUNDS	WET SPENT JUNK BATTERIES		FREIGHT BILL
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/11/75	117770.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16204 477-2028	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/13/75	32860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16206 27124	MATERIAL RECEIVING REPORT SCALE TICKET
01/14/75	128540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		FREIGHT BILL
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
01/17/75	37740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16246 27201	MATERIAL RECEIVING REPORT SCALE TICKET
01/21/75	126240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16270 477-2063	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/22/75	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16283 27241	MATERIAL RECEIVING REPORT SCALE TICKET
01/24/75	41000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16300 27276	MATERIAL RECEIVING REPORT SCALE TICKET
01/27/75	40300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15163 27295	MATERIAL RECEIVING REPORT SCALE TICKET
01/27/75	110100.00	POUNDS	BATTERIES (REGULAR) & WHOLE		FREIGHT BILL
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
01/28/75 E	84400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15176	MATERIAL RECEIVING REPORT
01/29/75	41520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15185 27322	MATERIAL RECEIVING REPORT SCALE TICKET
02/05/75	39880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15247 27405	MATERIAL RECEIVING REPORT SCALE TICKET

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02/05/75	77300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15252 11855	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/13/75	69140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15717	MATERIAL RECEIVING REPORT WASTE RECEIPT MEMORANDUM
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
02/13/75	109900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15716	MATERIAL RECEIVING REPORT WASTE RECEIPT MEMORANDUM
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
05/26/76	38740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INCOMING TRANSACTION LOG CUSTOMER SPECIFIC MONTHLY SUMMARY
02/16/78	34820.00	POUNDS	SCRAP LEAD	003178	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
04/18/78	38880.00	POUNDS	SCRAP LEAD	004593 4716	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/20/78	4760.00	POUNDS	SCRAP LEAD	004593 4742	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/23/78 E	41440.00	POUNDS	PIGS 5% SHOT MIXTURE	9751 8031	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
04/24/78 E	41480.00	POUNDS	PIGS 5% SHOT MIXTURE	9775 8123	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
08/04/78	44150.00	POUNDS	SCRAP LEAD	4843 5953	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/17/79	41440.00	POUNDS	PIGS 5% SHOT MIXTURE	9678 420-6819	MATERIAL RECEIVING REPORT BILL OF LADING
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/19/79	42020.00	POUNDS	PIGS 5% SHOT MIXTURE	9697 8019	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/20/79	41620.00	POUNDS	PIGS 5% SHOT MIXTURE	9729 8020	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/20/79	41320.00	POUNDS	PIGS 5% SHOT MIXTURE	9734 8049	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/23/79	39560.00	POUNDS	PIGS 5% SHOT MIXTURE	9749 8096	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
04/23/79	41520.00	POUNDS	PIGS 5% SHOT MIXTURE	9759 8013	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					

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04/24/79	41300.00	POUNDS	PIGS 5% SHOT MIXTURE	9776 8110	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
04/25/79	40880.00	POUNDS	PIGS 5% SHOT MIXTURE	9783 8132	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
04/25/79	40460.00	POUNDS	PIGS 5% SHOT MIXTURE	9782 8133	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
04/25/79	42240.00	POUNDS	PIGS 5% SHOT MIXTURE	9784 8131	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
04/25/79	39880.00	POUNDS	PIGS 5% SHOT MIXTURE	9795 8149	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
04/26/79	41780.00	POUNDS	PIGS 5% SHOT MIXTURE	9806 8160	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/26/79	43320.00	POUNDS	PIGS 5% SHOT MIXTURE	9814 8166	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
04/27/79	43620.00	POUNDS	PIGS 5% SHOT MIXTURE	9845 8193	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
04/30/79	43960.00	POUNDS	PIGS 5% SHOT MIXTURE	9878 8194	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
04/30/79	41020.00	POUNDS	PIGS 5% SHOT MIXTURE	9857 420-6865	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
04/30/79	43560.00	POUNDS	PIGS 5% SHOT MIXTURE	9877 8216	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			
05/01/79	43960.00	POUNDS	PIGS 5% SHOT MIXTURE	9889 420-6871	MATERIAL RECEIVING REPORT BILL OF LADING
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION			

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05/01/79	40720.00	POUNDS	PIGS 5% SHOT MIXTURE	9901 8251	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
05/02/79	40200.00	POUNDS	PIGS 5% SHOT MIXTURE	9909 8252	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
05/02/79	41060.00	POUNDS	PIGS 5% SHOT MIXTURE	9910 8246	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					
07/16/79	41380.00	POUNDS	LEAD PIGS	0634 8023	MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FEDERAL CARTRIDGE CORPORATION					

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06/24/77	38120.00	POUNDS	BATTERY PLATES AND SPACERS		SETTLEMENT FOR MATERIALS PURCHASE CONTRACT
06/24/77	37100.00	POUNDS	BATTERY PLATES AND SPACERS		SETTLEMENT FOR MATERIALS PURCHASE CONTRACT
06/24/77	38640.00	POUNDS	BATTERY PLATES AND SPACERS		SETTLEMENT FOR MATERIALS PURCHASE CONTRACT
06/28/77	37600.00	POUNDS	BATTERY PLATES(REGULAR)	0942	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/29/77	38300.00	POUNDS	INDUSTRIAL BATTERY PLATES	0962	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/30/77	37600.00	POUNDS	BATTERY PLATES(REGULAR)	0978	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/05/77	38380.00	POUNDS	BATTERY PLATES(REGULAR)	1023	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/07/77	34300.00	POUNDS	INDUSTRIAL BATTERY PLATES	1066	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/08/77	37080.00	POUNDS	BATTERY PLATES(REGULAR)	1087	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/11/77	38140.00	POUNDS	BATTERY PLATES(REGULAR)	1124	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/15/77	38140.00	POUNDS	BATTERY PLATES(REGULAR)	1193	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/18/77	37780.00	POUNDS	BATTERY PLATES(REGULAR)	1210	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/20/77	38540.00	POUNDS	BATTERY PLATES(REGULAR)	1235	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/25/77	38200.00	POUNDS	BATTERY PLATES(REGULAR)	1294	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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07/26/77	37000.00	POUNDS	INDUSTRIAL BATTERY PLATES	1313	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/27/77	37340.00	POUNDS	BATTERY PLATES(REGULAR)	1324	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/29/77	37800.00	POUNDS	BATTERY PLATES(REGULAR)	1360	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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03/23/78	37060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003127 4400	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/23/78	1500.00	POUNDS	DIESELS	003127 4400	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/23/78	2140.00	POUNDS	INDUSTRIAL BATTERIES	003127 4400	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/20/81	100.00	TONS	STOVE PLATE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
12/02/81	31420.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/14/81	31160.00	POUNDS	CAST IRON		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/17/81	30420.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/06/82	34520.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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01/07/82	33840.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/12/82	31100.00	POUNDS	#2 CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/13/82	30640.00	POUNDS	IRON		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/14/82	38760.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/18/82	29840.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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01/20/82	28020.00	POUNDS	IRON		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
01/22/82	31880.00	POUNDS	IRON		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
01/25/82	27520.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
01/27/82	30180.00	POUNDS	CAST IRON		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
01/29/82	30980.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					

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02/08/82	30600.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/10/82	31480.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/12/82	30640.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/15/82	27600.00	POUNDS	IRON		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/17/82	29720.00	POUNDS	IRON		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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02/19/82	31320.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/22/82	31060.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/24/82	27840.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/26/82	30800.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 4) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
03/01/82	14140.00	POUNDS	PIPE		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/01/82	29900.00	POUNDS	BROKEN STOVE CAST	80254	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			

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03/26/82	29660.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT					
03/30/82	16620.00	POUNDS	CAST IRON		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
03/30/82	31180.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
03/31/82	29160.00	POUNDS	CAST IRON		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
04/01/82	30960.00	POUNDS	BROKEN STOVE CAST	80474	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT					
04/05/82	29560.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					

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04/06/82	23640.00	POUNDS	SHORT PIPE	80495	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
04/08/82	27400.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
04/12/82	27580.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
04/14/82	21380.00	POUNDS	SHORT PIPE		MATERIAL RECEIVING REPORT SCALE TICKET
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
04/16/82	29320.00	POUNDS	CAST IRON		MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT					

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04/19/82	29360.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/21/82	28500.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/23/82	34740.00	POUNDS	CAST IRON		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/26/82	34400.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/28/82	36360.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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05/10/82	32220.00	POUNDS	CAST IRON		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/13/82	18140.00	POUNDS	BROKEN STOVE CAST	80832	INVOICE SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/14/82	23160.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/27/82	27540.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/29/82	30340.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/03/82	27860.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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08/05/82	28000.00	POUNDS	CAST IRON		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/10/82	28420.00	POUNDS	BROKEN STOVE CAST	15653	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/12/82	27660.00	POUNDS	BROKEN STOVE CAST	10216	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
08/23/82	31080.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/26/82	31700.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/27/82	29940.00	POUNDS	BROKEN STOVE CAST	10304	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
GROSSMAN IRON & STEEL COMPANY

PAGE: 1239

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
10/28/82	23360.00	POUNDS	BROKEN STOVE CAST		MATERIAL RECEIVING REPORT SCALE TICKET

COMMENTS:

- 1) 104(E) RESPONSE
- 2) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT
- 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT
- 4) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
GSA

PAGE: 1240

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/31/73	100000.00	POUNDS	ANTIMONIAL METAL	8-282 622	INVOICE WASTE RECEIPT MEMORANDUM

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
GT METALS

PAGE: 1241

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/17/77	2900.00	POUNDS	INDUSTRIAL BATTERY PLATES	001198 2920	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
11/17/77	36700.00	POUNDS	BATTERY PLATES(REGULAR)	001198 2920	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
11/21/77	40240.00	POUNDS	BATTERY PLATES(REGULAR)	002095 2951	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
11/28/77	1918.00	POUNDS	SCRAP LEAD	002325 3018	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	37782.00	POUNDS	BATTERY PLATES(REGULAR)	002325 3018	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	5100.00	POUNDS	INDUSTRIAL PLATES	002325 3017	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	27222.00	POUNDS	BATTERY PLATES(REGULAR)	002325 3017	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	6498.00	POUNDS	SCRAP LEAD	002325 3017	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
12/07/77	1670.00	POUNDS	SCRAP LEAD	002325 3121	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/07/77	37990.00	POUNDS	BATTERY PLATES(REGULAR)	002325 3121	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/19/77	37400.00	POUNDS	BATTERY PLATES(REGULAR)	002439 3263	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
H. BRECKER & SON

PAGE: 1242

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/16/79	42340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010462 9209	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/23/79	42630.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10590 9329	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/23/79	1050.00	POUNDS	DIESELS	10590 9329	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/26/79	41160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11024 9801	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTATION 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
07/06/79	44270.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11467 0574	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/06/79	1050.00	POUNDS	DIESELS	11467 0574	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/07/79 E	20.00	TONS	SCRAP BATTERIES		PURCHASE CONTRACT
08/22/79	39570.00	POUNDS	BATTERIES (REGULAR) & WHOLE	013160 1056	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/22/79	750.00	POUNDS	DIESELS	013160 1056	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/12/79	36038.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00075 2224	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/12/79	1350.00	POUNDS	DIESELS	00075 2224	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
H. BRECKER & SON

PAGE: 1243

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/04/80	38970.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02803 03145	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/04/80	1350.00	POUNDS	DIESELS	02803 03145	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/10/80	41570.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02875 03195	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/10/80	450.00	POUNDS	DIESELS	02875 03195	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/08/81	43640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06229 06640	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
H. BROWN COMPANY, INC.

PAGE: 1244

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/24/79	292300.00	POUNDS	DRY PLATES W/SPACERS	006284	SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
09/24/79	45700.00	POUNDS	WET PLATES W/SPACERS	006284	SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
07/25/80	42940.00	POUNDS	BATTERY LEAD	3015 4448	BILL OF LADING SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
H.C. DUKE & SON, INC.

PAGE: 1245

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/02/77	263.00	POUNDS	SCRAP SOLDER		SETTLEMENT FOR MATERIALS
08/29/77	473.00	POUNDS	SCRAP SOLDER	1730	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
H.S. KAPLAN SCRAP IRON & METAL

PAGE: 1246

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/08/78	40480.00	POUNDS	HARD LEAD	002860 4237	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
03/08/78 E	40740.00	POUNDS	HARD LEAD	002860 4256	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
01/08/79	39740.00	POUNDS	SCRAP TYPE METAL	009633 8277	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/16/79	42014.00	POUNDS	SCRAP TYPE METAL	009633 8370	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
HANCOCK CHEMICAL

PAGE: 1247

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/30/79	100.00	POUNDS	AG (SILVER)		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
HAROLD RODICK

PAGE: 1248

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
06/25/80	40.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
HEEKIN CAN

PAGE: 1249

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
10/07/81	7700.00	POUNDS	SOLDER DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
HENRY RAUTBORT

PAGE: 1250

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/12/77	20000.00	POUNDS	LINOTYPE BARS	0482	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/21/77	20170.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2061	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/21/77	750.00	POUNDS	DIESELS	2061	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/21/77	11590.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2060	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/16/77	25940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002332 3234	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/20/78	1050.00	POUNDS	DIESELS	003376 4744	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/20/78	17230.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003376 4744	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/13/79	25530.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11563 0962	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/13/79	450.00	POUNDS	DIESELS	11563 0962	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/20/79	20390.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11566 1020	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/20/79	150.00	POUNDS	DIESELS	11566 1020	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
HERMAN STRAUSS COMPANY

PAGE: 1251

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/13/81	37830.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04284 05247	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/13/81	3150.00	POUNDS	DIESELS	04284 05247	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
HIGHLAND PARK WASTE MATERIAL

PAGE: 1252

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/09/77	32208.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1883	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/09/77	3000.00	POUNDS	DIESELS	1883	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/09/77	4552.00	POUNDS	SCRAP LEAD	1883	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
HOUSTON SALVAGE

PAGE: 1253

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/10/78	38960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	001363 3924	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/05/78	42180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	001950 4957	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/05/78	2400.00	POUNDS	DIESELS	001950 4957	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/26/78	44290.00	POUNDS	BATTERIES (REGULAR) & WHOLE	007111 6743	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/26/78	1650.00	POUNDS	DIESELS	007111 6743	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/03/78	35402.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006931 6879	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/03/78	4650.00	POUNDS	DIESELS	006931 6879	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/03/78	1142.00	POUNDS	INDUSTRIAL PLATES	006931 6879	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/03/78	686.00	POUNDS	BATTERY PLATES(REGULAR)	006931 6879	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/18/78	43850.00	POUNDS	BATTERIES (REGULAR) & WHOLE	005831 7131	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/18/78	1350.00	POUNDS	DIESELS	005831 7131	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/15/80	60.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
HOUSTON SCRAP

PAGE: 1254

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
07/11/80	40.00	TONS	PLATES & SPACERS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
07/22/80	40.00	TONS	PLATES & SPACERS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
HUNTER'S RELOADING SUPPLY

PAGE: 1255

<u>TRANSACTION</u> <u>DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT</u> <u>NUMBER</u>	<u>DOCUMENT TYPE</u>
04/14/78	453.00	POUNDS	ANTIMONY BARS	003323 4682	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
HY-HO SILVER

PAGE: 1256

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
06/11/80	125.00	POUNDS	AG (SILVER)		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
I. C. M. S.

PAGE: 1257

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/27/82	16.00	DRUMS	CLASTOMERIZED PULVERIZED PB		TARACORP LEDGER

COMMENTS:
1) TARACORP

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
I. DEUTCH COMPANY

PAGE: 1258

<u>TRANSACTION</u> <u>DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT</u> <u>NUMBER</u>	<u>DOCUMENT TYPE</u>
02/18/82	10.00	TONS	LINOTYPE		TARACORP LEDGER

COMMENTS:
1) TARACORP

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
I. J. SOBEL & SONS

PAGE: 1259

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/07/79	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
IMPERIAL SMELTING CORPORATION

PAGE: 1260

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/01/72	42440.00	POUNDS	A/L DROSS	S49639	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
08/10/72	42380.00	POUNDS	A/L DROSS (FINE)	S49641	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
08/11/72	42680.00	POUNDS	A/L DROSS (CHUNKY)	S49640	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
08/11/72	33668.00	POUNDS	A/L DROSS	S49642	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
08/21/72	47540.00	POUNDS	A/L DROSS	S49705	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
08/24/72	42460.00	POUNDS	DROSS	S49724	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
08/25/72	37451.00	POUNDS	DROSS	S49723	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
IMPERIAL SMELTING CORPORATION

PAGE: 1261

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/13/72	43140.00	POUNDS	A/L DROSS	S49843	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
09/15/72	44260.00	POUNDS	A/L DROSS	S49842	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
09/28/72	40660.00	POUNDS	A/L DROSS	S50022	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
09/29/72	44220.00	POUNDS	A/L DROSS	S50021	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
10/30/72	43400.00	POUNDS	DROSS	S50267	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
11/02/72	43460.00	POUNDS	DROSS	S50275	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
11/03/72	30260.00	POUNDS	DROSS	S50266	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
IMPERIAL SMELTING CORPORATION

PAGE: 1262

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/05/73	43040.00	POUNDS	A/L DROSS	S50662	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
01/11/73	43980.00	POUNDS	DROSS	S50700	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
01/31/73	45560.00	POUNDS	DROSS	S50978	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/09/73	41284.00	POUNDS	LEAD DROSS	S50980	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
02/12/73	46360.00	POUNDS	DROSS	S50979	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/26/73	44820.00	POUNDS	LEAD DROSS	S51120	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/22/73	46260.00	POUNDS	DROSS	S51272	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/29/73	43620.00	POUNDS	DROSS	S51448	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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IMPERIAL SMELTING CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/02/73	42420.00	POUNDS	LEAD DROSS	S51755	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
10/23/73	42240.00	POUNDS	DROSS	S52908	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
10/31/73	40980.00	POUNDS	LEAD DROSS	S53009	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
11/02/73	31710.00	POUNDS	DROSS	S53010	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
11/21/73	43320.00	POUNDS	A/L DROSS	S53121	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
01/22/74	40680.00	POUNDS	A/L DROSS	S53518	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
01/29/74	34540.00	POUNDS	DROSS	S53587	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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INCOMING TRANSACTION(S) LIST FOR
IMPERIAL SMELTING CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/12/74	49460.00	POUNDS	DROSS	S53686	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/15/74	41940.00	POUNDS	LEAD DROSS	S53685	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
03/22/74	37200.00	POUNDS	DROSS	S53978	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
04/17/74	38300.00	POUNDS	LEAD DROSS	S54162	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/23/74	32823.00	POUNDS	LEAD DROSS	S54198	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/31/74	41340.00	POUNDS	LEAD DROSS	S54461	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
02/03/75	46560.00	POUNDS	LEAD DROSS	S55954	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
02/11/75	44820.00	POUNDS	LEAD DROSS	S56002	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
02/26/75	42680.00	POUNDS	LEAD DROSS		SETTLEMENT FOR MATERIALS

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/01/76	16483.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
09/01/76	16483.00	POUNDS	SOLDER	S60441	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/24/77	36249.00	POUNDS	SCRAP LINOTYPE		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/12/82	43700.00	POUNDS	A/L DROSS	S49462	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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INDUSTRIAL ELECTRICAL EQUIPMENT CO.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/23/80	20.00	TONS	PLATES & SPACERS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
10/13/80	40395.00	POUNDS	INDUSTRIAL CELLS	03178 03605	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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INLAND METALS REFINING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/06/76	31612.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
07/06/76	13315.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
12/08/76	13650.00	POUNDS	METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/08/76	23207.00	POUNDS	METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/27/76	15765.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/27/76 E	16722.00	POUNDS	METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/21/77	33970.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/21/77	33860.00	POUNDS	METAL	39082	INVOICE SCALE TICKET
01/21/77	33345.00	POUNDS	SOLDER	01981	SHIPPING ORDER INVOICE
01/21/77 E	7810.00	POUNDS	METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/24/77	33438.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/24/77	9242.00	POUNDS	METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/03/77	12592.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/03/77	18748.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/15/77	8524.00	POUNDS	METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/16/77	33150.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/16/77	11230.00	POUNDS	METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/16/77	22616.00	POUNDS	METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/02/77	31132.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/07/77	30530.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/11/77	34638.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
03/25/77	29380.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/06/77	19350.00	POUNDS	SCRAP SOLDER	0057	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/06/77	20897.00	POUNDS	SCRAP SOLDER	0057	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/07/77	13053.00	POUNDS	SOLDER	0082	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/07/77	23917.00	POUNDS	SOLDER	0082	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/15/77	16655.00	POUNDS	SOLDER	0166	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/15/77	16135.00	POUNDS	SOLDER	0166	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/20/77	31984.00	POUNDS	SOLDER	0552	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
06/03/77	13504.00	POUNDS	SOLDER	0677	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/03/77	24416.00	POUNDS	SOLDER	0677	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/24/77	29300.00	POUNDS	SOLDER	0911	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/01/77	33140.00	POUNDS	SOLDER	1001	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/02/77	33460.00	POUNDS	SOLDER	1407	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/10/77	30600.00	POUNDS	SOLDER	1462	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/12/77	21152.00	POUNDS	SOLDER	1527	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/12/77	5168.00	POUNDS	SOLDER	1527	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/23/77	33669.00	POUNDS	SOLDER	1666	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/26/77	27640.00	POUNDS	SOLDER	1707	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/05/77	31900.00	POUNDS	SOLDER	000644 2265	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/29/77	32169.00	POUNDS	SOLDER	002776 3042	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/15/77	35100.00	POUNDS	SOLDER	002775 3210	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/03/78	14704.00	POUNDS	SOLDER	001728 3830	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/03/78	26229.00	POUNDS	SOLDER	001728 3830	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
INLAND METALS REFINING COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/07/78	14809.00	POUNDS	SOLDER	001728 3878	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/24/78	16976.00	POUNDS	BABBITT(#1)	001730 4090 B-3618	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT INVOICE
02/24/78	28892.00	POUNDS	BABBITT(#1)	001730 4090 B-3618	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT INVOICE
04/03/78	14488.00	POUNDS	BABBITT(#1)	4509	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/03/78	17796.00	POUNDS	BABBITT(#1)	4509	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/06/78	17268.00	POUNDS	SOLDER	4561	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/08/78	22925.00	POUNDS	SOLDER	4981	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/07/78	32557.00	POUNDS	SOLDER	005163 5617	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

COMMENTS:

1) QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTATION

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INTER CITY METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/08/77	29700.00	POUNDS	ANTIMONIAL LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/08/77	6518.00	POUNDS	SOFT LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/08/77	8686.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
INTERSTATE BATTERY SYSTEMS OF AMERICA

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/15/80	19060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02912 00978	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/27/80	1200.00	BATTERY	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
08/27/80	400.00	BATTERY	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
09/03/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
09/11/80	10.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
09/22/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
09/24/80	10.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
09/29/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
10/06/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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INCOMING TRANSACTION(S) LIST FOR
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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/06/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
10/15/80	10.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
10/27/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
10/29/80	10.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
03/20/81	17510.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05334 01425	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/20/81	150.00	POUNDS	DIESELS	05334 01425	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/24/81	40720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04350 05354	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/24/81	600.00	POUNDS	DIESELS	04350 0534	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/03/81	36920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04418 05459	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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INTERSTATE BATTERY SYSTEMS OF AMERICA

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/03/81	900.00	POUNDS	DIESELS	04418 05459	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/13/81	15630.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05568 01483	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
04/13/81	750.00	POUNDS	DIESELS	05568 01483	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
04/28/81	42260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04568 05769	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
05/01/81	43140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04582 05838	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/06/81	33580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04730 05886	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/11/81	17480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05968 02186	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
05/18/81	19440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06072 02194	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
05/18/81	17360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06072 02153	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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INCOMING TRANSACTION(S) LIST FOR
INTERSTATE BATTERY SYSTEMS OF AMERICA

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/18/81	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
05/27/81	43160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05208 06172	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/27/81	600.00	POUNDS	DIESELS	05208 06172	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/28/81	32890.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05207 06196	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/28/81	600.00	POUNDS	DIESELS	05207 06196	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/03/81	33640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05262 06259	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/05/81	18280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06296 01592	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/11/81	17980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06376 01597	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/12/81	17780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06383 02258	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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INCOMING TRANSACTION(S) LIST FOR
INTERSTATE BATTERY SYSTEMS OF AMERICA

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/16/81	14830.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06403 01600	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/16/81	1650.00	POUNDS	DIESELS	06403 01600	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/24/81	46500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05635 06504	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/26/81	17170.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06541 01604	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/26/81	750.00	POUNDS	DIESELS	06541 01604	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
07/15/81	42740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06265 06702	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/15/81	42340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05012 06703	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/15/81	600.00	POUNDS	DIESELS	05012 06703	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/17/81	18400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06746 01622	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/17/81	600.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	06746 01622	MATERIAL RECEIVING REPORT INVOICE
07/24/81	16930.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06850 02231	SETTLEMENT FOR MATERIALS INVOICE
07/24/81	750.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	06850 02231	MATERIAL RECEIVING REPORT INVOICE
07/27/81	18220.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06868 02215	SETTLEMENT FOR MATERIALS INVOICE
08/04/81	41940.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04927 06985	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/06/81	40220.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04826 07019	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/07/81	46920.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04926 07044	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/08/81	17820.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07043 02306	MATERIAL RECEIVING REPORT INVOICE
08/08/81	300.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	07043 02306	MATERIAL RECEIVING REPORT INVOICE

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08/14/81	19990.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07135 02312	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/14/81	150.00	POUNDS	DIESELS	07135 02312	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/21/81	40300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04980 07225	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/24/81	50660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04988 07246	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/28/81	18120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07296 01681	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/28/81	300.00	POUNDS	DIESELS	07296 01681	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/08/82	18280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08661 02468	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/14/82	13540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08700 02488	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/25/82	15990.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08829 02497	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/25/82	450.00	POUNDS	DIESELS	08829 02497	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/29/82	14540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08887 02501	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/10/82	18300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08958 02505	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
02/11/82	17540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08979 01844	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
02/12/82	18350.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08996 02507	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
02/12/82	450.00	POUNDS	DIESELS	08996 02507	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
02/12/82	17640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08994 01845	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
02/18/82	17420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09066 02514	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
02/26/82	319.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01864 3326	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			

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03/01/82	17660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09165 01867	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/08/82	17000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09243 01908	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/15/82	14700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09344 01925	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/15/82	2400.00	POUNDS	DIESELS	09344 01925	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/18/82	361.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02544 3391	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
03/25/82	14710.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09496 01890	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/25/82	1950.00	POUNDS	DIESELS	09496 01890	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/26/82	232.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01940 3423	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
03/26/82	2.00	BATTERY	#11-D BATTERIES (DIESELS)	019401 3423	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			

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04/02/82	172.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01955 3455	INVOICE CHECK STUB
04/02/82	1.00	BATTERY COMMENTS: 1) TARACORP	DIESELS	01955 3455	INVOICE CHECK STUB
04/05/82	16450.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09631 01957	MATERIAL RECEIVING REPORT INVOICE
04/05/82	1350.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	09631 01957	MATERIAL RECEIVING REPORT INVOICE
04/08/82	6580.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09681 02559	MATERIAL RECEIVING REPORT INVOICE
04/08/82	900.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	09681 02559	MATERIAL RECEIVING REPORT INVOICE
04/14/82	19130.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09738 02561	MATERIAL RECEIVING REPORT INVOICE
04/14/82	750.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	09738 02561	MATERIAL RECEIVING REPORT INVOICE
04/16/82	17960.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	09779 01969	MATERIAL RECEIVING REPORT INVOICE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/16/82	600.00	POUNDS	DIESELS	09779 01969	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
04/19/82	193.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02564 3510	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
04/27/82	17890.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09891 01980	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
04/27/82	750.00	POUNDS	DIESELS	09891 01980	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
04/29/82	16860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09920 01974	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
04/30/82	14090.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09935 01975	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
04/30/82	1050.00	POUNDS	DIESELS	09935 01975	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
05/07/82	164.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01989 3560	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/07/82	15540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10016 02034 00625	MATERIAL RECEIVING REPORT INVOICE INVOICE
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
05/07/82	1500.00	POUNDS	DIESELS	10016 2034	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
05/12/82	109.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02046 3584	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
05/13/82	18320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10074 02573	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
05/13/82	600.00	POUNDS	DIESELS	10074 02573	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/09/82	16580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10646 02653	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/10/82	15880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10654 02655	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/12/82	18860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10684 02656	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/16/82	17340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10711 02661	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/17/82	15940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10726 02663	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/19/82	14980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10757 02057	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/23/82	15880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10789 02059	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/24/82	16920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10800 02060	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/27/82	17760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10832 02066	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/30/82	16780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10847 02676	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
09/03/82	16720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10899 02640	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
09/08/82	16720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10922 02683	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/15/82	12400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02072 3714	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
09/27/82	17520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11093 02694	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
11/24/82	17720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11419 02759	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
12/07/82	18140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11490 02712	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
12/16/82	18340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11560 02723	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/06/83	17920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11664 02779	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/11/83	18280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11724 02780	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/12/83	17820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11735 02737	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/14/83	17260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11751 02739	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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01/17/83	18620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11767 02773	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/18/83	16560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11784 02744	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/19/83	18240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11805 02775	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/21/83	17300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11834 02827	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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INTRA-AMERICAN METALS

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/20/81	38310.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04527 05643	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/20/81	450.00	POUNDS	DIESELS	04527 05643	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/29/81	43950.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04564 05776	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/19/74 E	24250.00	POUNDS	ANTIMONIAL METAL	2369	PURCHASE ORDER BILLING CONTROL SHEET

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J. & I. METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/01/81	41580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04583 05829	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/27/79	123.00	BATTERY	BATTERIES (REGULAR) & WHOLE	08	INVOICE CORRESPONDENCE
		COMMENTS: 1) TARACORP			
09/06/79	261.00	BATTERY	BATTERIES (REGULAR) & WHOLE	27 00004	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
09/07/79	223.00	BATTERY	BATTERIES (REGULAR) & WHOLE	50 000018	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
09/14/79	131.00	BATTERY	BATTERIES (REGULAR) & WHOLE	56 000055	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
09/19/79	120.00	BATTERY	BATTERIES (REGULAR) & WHOLE	63 000078	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
09/20/79	101.00	BATTERY	BATTERIES (REGULAR) & WHOLE	094	INVOICE
		COMMENTS: 1) TARACORP			
09/26/79	113.00	BATTERY	BATTERIES (REGULAR) & WHOLE	139 000100	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
10/01/79	111.00	BATTERY	BATTERIES (REGULAR) & WHOLE	143	INVOICE
		COMMENTS: 1) TARACORP			
10/05/79	129.00	BATTERY	BATTERIES (REGULAR) & WHOLE	161 000130	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			

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10/10/79	80.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	124 000131	INVOICE CHECK STUB
10/12/79	145.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	183 000200	INVOICE CHECK STUB
10/18/79	127.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00253 000227	INVOICE CHECK STUB
10/22/79	168.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00204 000230	INVOICE CHECK STUB
10/26/79	71.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00213 000269	INVOICE CHECK STUB
10/29/79	78.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00256 000278	INVOICE CHECK STUB
11/05/79	94.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00265 000319	INVOICE CHECK STUB
11/26/79	213.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	2404 00317	MATERIAL RECEIVING REPORT INVOICE
11/29/79	145.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00840 00415	INVOICE CHECK STUB

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/04/79	193.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00356 000438	INVOICE CHECK STUB
12/04/79	1.00	BATTERY COMMENTS: 1) TARACORP	LT. WT. BATTERY	00356 000438	INVOICE CHECK STUB
12/10/79	163.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00366 000447	INVOICE CHECK STUB
12/10/79	101.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00365 000446	INVOICE CHECK STUB
12/21/79	146.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00354 00382	MATERIAL RECEIVING REPORT INVOICE
12/28/79	336.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00385 000500	INVOICE CHECK STUB
01/03/80	116.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00392 000513	INVOICE CHECK STUB
01/04/80	89.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00394 000521	INVOICE CHECK STUB
01/11/80	6480.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00486 00844	MATERIAL RECEIVING REPORT INVOICE

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03/28/80	106.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00587 000733	INVOICE CHECK STUB
03/28/80	225.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00586 000732	INVOICE CHECK STUB
04/03/80	43.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00597 000759	INVOICE CHECK STUB
04/11/80	73.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00618 000789	INVOICE CHECK STUB
04/18/80	62.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00887 000800	INVOICE CHECK STUB
04/21/80	122.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00893 000798	INVOICE CHECK STUB
04/25/80	50.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00568 000822	INVOICE CHECK STUB
05/02/80	83.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00934 000847	INVOICE CHECK STUB
05/14/80	131.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00679 000883	INVOICE CHECK STUB

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/14/80	1.00	BATTERY	MOTORCYCLE BATTERIES (M/C)	00679 000883	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
05/15/80	4720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01990 00640	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
05/30/80	115.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00688 000904	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
06/09/80	122.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00652 000920	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
06/13/80	6760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02286 00658	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/20/80	3080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02367 00665	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/26/80	122.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00756 000961	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
07/08/80	10180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02541 00785	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
07/14/80	186.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00789 001000	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			

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07/18/80	7680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02646 00774	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
07/24/80	138.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00957 001022	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
07/25/80	108.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00672 001028	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
08/01/80	118.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00811 001040	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
08/05/80	103.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00749 001048	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
08/08/80	83.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00963 001058	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
08/08/80	130.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00964 001059	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
08/18/80	162.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00971 001073	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
08/22/80	253.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00705 001085	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			

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08/27/80	4240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03056 00708	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
09/04/80	5380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03147 00711	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
09/09/80	235.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00993 001123	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
09/19/80	5560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03318 01085	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
09/22/80	206.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01002 001166	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
09/30/80	4800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03445 01093	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
10/08/80	3500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03554 01100	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
10/10/80	200.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01013 001227	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
10/17/80	166.00	BATTERY	BATTERIES (REGULAR) & WHOLE	00914 001238	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			

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10/24/80	125.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00922 001264	INVOICE CHECK STUB
10/24/80	160.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01130 001261	INVOICE CHECK STUB
10/31/80	11120.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03902 01180	MATERIAL RECEIVING REPORT INVOICE
11/07/80	3800.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01190	BILL OF LADING INVOICE
11/07/80	174.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01159 001298	INVOICE CHECK STUB
11/07/80	83.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01160 001299	INVOICE CHECK STUB
11/21/80	126.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01202 001326	INVOICE CHECK STUB
11/21/80	249.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01203 001327	INVOICE CHECK STUB
11/26/80	112.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01209 001337	INVOICE CHECK STUB

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/05/80	290.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01238 001353	INVOICE CHECK STUB
12/05/80	138.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01239 001354	INVOICE CHECK STUB
12/12/80	7600.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04431 01246 01247	MATERIAL RECEIVING REPORT INVOICE INVOICE
12/19/80	96.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01198 001397	INVOICE CHECK STUB
12/19/80	54.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01199 001398	INVOICE CHECK STUB
12/30/80	18380.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04640 01306 01307	MATERIAL RECEIVING REPORT INVOICE INVOICE
01/30/81	88.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01255 001469	INVOICE CHECK STUB
01/30/81	59.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01256 001470	INVOICE CHECK STUB
02/12/81	170.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01267 001497	INVOICE CHECK STUB

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/27/81	143.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01402 001511	INVOICE CHECK STUB
02/27/81	79.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01275 001509	INVOICE CHECK STUB
03/06/81	4820.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05169 01435	MATERIAL RECEIVING REPORT INVOICE
03/13/81	106.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01440 001542	INVOICE CHECK STUB
03/13/81	62.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01443 001544	INVOICE CHECK STUB
03/23/81	76.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01455 001564	INVOICE CHECK STUB
04/01/81	75.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01465 001595	INVOICE CHECK STUB
04/02/81	101.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01471 001605	INVOICE CHECK STUB
04/15/81	78.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01486 001637	INVOICE CHECK STUB

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/15/81	1.00	BATTERY	MOTORCYCLE BATTERIES (M/C)	01486 001637	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
04/16/81	39.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01490 001652	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
04/24/81	94.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01498 001694	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
05/01/81	42.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01555 001685	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
05/01/81	110.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01556 001688	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
05/07/81	2200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05922 01567	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
05/15/81	70.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02152 001737	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
05/28/81	199.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01580 001761	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
06/10/81	3860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06346 01596	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/24/81	5020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06508 02263	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/25/81	113.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01350 001832	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
07/09/81	15780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06661 01633	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
07/15/81	125.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01640 001873	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
07/16/81	77.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01619 001882	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
07/21/81	5140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06778 02226	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
07/21/81	900.00	POUNDS	BATTERIES, AUTO & DIESEL	06778 02226	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
07/28/81	178.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02234 001910	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
08/04/81 E	74.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02249 001948	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/07/81	149.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01716 001953	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
08/13/81	48.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01729 001968	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
09/03/81	6580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07358 01689	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
09/04/81	132.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02327 3027	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
09/18/81	98.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01753 3072	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
09/25/81	50.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02293 3086	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
10/08/81	102.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02407 3104	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
10/08/81	39.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02435 3108	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
10/30/81	143.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01277 3150	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/05/81	31.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01788 3156	INVOICE CHECK STUB
11/05/81	168.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02380 3161	INVOICE CHECK STUB
11/17/81	61.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01799 3176	INVOICE CHECK STUB
11/17/81	1.00	BATTERY COMMENTS: 1) TARACORP	MOTORCYCLE BATTERIES (M/C)	01799 3176	INVOICE CHECK STUB
11/25/81	61.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02391 3186	INVOICE CHECK STUB
12/09/81	3620.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00401 02399	MATERIAL RECEIVING REPORT INVOICE
12/22/81	5560.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00544 02457	MATERIAL RECEIVING REPORT INVOICE
12/29/81	59.00	BATTERY COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02459 3219	INVOICE CHECK STUB
01/04/82	8740.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00610 02476	MATERIAL RECEIVING REPORT INVOICE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/06/82	162.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02466 3236	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
01/08/82	9840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08731 02472	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/18/82	260.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02490 3253	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
01/20/82	3400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	08769 02474	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
02/16/82	242.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02508 3293	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
02/22/82	30.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01857 3309	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
03/12/82	14220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	09322 02539	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/19/82	85.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02549 3402	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
03/23/82	42.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02582 3409	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/30/82	17140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	12388 02805	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/31/82	49.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02595 3445	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
04/06/82	131.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02558 3473	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
04/14/82	23.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02615 3484	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
04/16/82	72.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02002 3503	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
04/19/82	88.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02006 3508	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
05/03/82	42.00	BATTERY	BATTERIES (REGULAR) & WHOLE	01984 3556	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
05/03/82	62.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02600 3559	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
05/12/82	8660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10058 02022	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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09/30/82	157.00	BATTERY	BATTERIES (REGULAR) & WHOLE	02698 40227	INVOICE CHECK STUB
		COMMENTS: 1) TARACORP			
02/17/83	15920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	12098 02862	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/04/83	11680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	12220 02842	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/03/74	43760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14820	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/16/74	40380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14877	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/18/74	39600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14892	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/06/74	40940.00	POUNDS	LEAD DROSS	14959	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/06/74	20220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14968	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/08/74	39100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14995	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/08/74	3580.00	POUNDS	INDUSTRIAL BATTERY PLATES	14987	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/17/74	35920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15393	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/17/74	179.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/17/74	42800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15379	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/17/74	35.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
			COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"		
09/17/74 E	3381.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
04/16/75	39502.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
			COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT		

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/16/75	1280.00	POUNDS	SCRAP BATTERY FINES		SETTLEMENT FOR MATERIALS
		COMMENTS:			
		1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/16/75	1491.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS
		COMMENTS:			
		1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/16/75	208.00	POUNDS	IRON		SETTLEMENT FOR MATERIALS
		COMMENTS:			
		1) PRIMARY DOCUMENT STATES "NO VALUE"			
04/16/75	19.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS
		COMMENTS:			
		1) PRIMARY DOCUMENT STATES "NO VALUE"			
10/10/76	43540.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
07/20/78	40140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004535 5761	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/20/78	600.00	POUNDS	DIESELS	004535 5761	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/25/78	40530.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004247 5805	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/25/78	150.00	POUNDS	DIESELS	004247 5805	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/16/78	41480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	005193 6119	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/16/78	750.00	POUNDS	DIESELS	005193 6119	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	42920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004822 6427	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	1200.00	POUNDS	DIESELS	004822 6427	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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J. SOLOMON & SONS

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/08/78	37330.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004857 6471	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/08/78	3150.00	POUNDS	DIESELS	004857 6471	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/28/78	44100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006822 6804	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/28/78	900.00	POUNDS	DIESELS	006822 6804	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/16/78	44390.00	POUNDS	BATTERIES (REGULAR) & WHOLE	007542 7078	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/16/78	450.00	POUNDS	DIESELS	007542 7078	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/20/78	35770.00	POUNDS	BATTERIES (REGULAR) & WHOLE	007543 7170	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/20/78	750.00	POUNDS	DIESELS	007543 7170	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/24/78	40110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6651 7222	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/24/78	1650.00	POUNDS	DIESELS	6651 7222	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/78	40110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006650 7275	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/78	1650.00	POUNDS	DIESELS	006650 7275	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/07/78	41300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006794 7487	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/05/78	40880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	007889 7882	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/05/78	900.00	POUNDS	DIESELS	007889 7882	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
J. SOLOMON & SONS

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/14/78	37720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008015 8011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/14/78	3300.00	POUNDS	DIESELS	008015 8011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/22/79	36680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009700 8443	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/22/79	600.00	POUNDS	DIESELS	009700 8443	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/79	48490.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010268 8974	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/79	750.00	POUNDS	DIESELS	010268 8974	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/79	38440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10835 9601	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/79	600.00	POUNDS	DIESELS	10835 9601	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/27/79	600.00	POUNDS	DIESELS	11049 9831	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/27/79	41700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11018 9833	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/27/79	1800.00	POUNDS	DIESELS	11018 9833	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/27/79	42560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11049 9831	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/02/79	14463.00	POUNDS	SCRAP LEAD	13213 9911	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/02/79	1505.00	POUNDS	SCRAP CABLE LEAD	13213 9911	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/09/79	42080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11216 0011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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J. SOLOMON & SONS

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/09/79	900.00	POUNDS	DIESELS	11216 0011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/25/79	26980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17470 0729	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/25/79	300.00	POUNDS	DIESELS	17470 0729	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/16/79	27450.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11564 1002	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/16/79	2250.00	POUNDS	DIESELS	11564 1002	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/79	42140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1271	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/06/79	1800.00	POUNDS	DIESELS	1271	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/07/81	42290.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04439 05483	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/07/81	4350.00	POUNDS	DIESELS	04439 05483	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/28/81	0.00			05309	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) TARACORP 2) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
04/28/81	30097.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05386 2469	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) TARACORP			

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J. SOLOMON & SONS

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/28/81	17493.00	POUNDS	SCRAP LEAD	05386 2469	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) TARACORP			
06/18/81	47300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05612 06420	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/21/81	40500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06286 06767	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/21/81	38200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04984 07221	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/21/81	4352.00	POUNDS	SCRAP LEAD	04984 07218	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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J. TROCKMAN & SONS

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/31/74	22340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14928	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/31/74	1045.00	POUNDS	BATTERY PLATES(REGULAR)	14934	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/31/74	290.00	POUNDS	WHEEL WEIGHTS	14933	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/31/74	14087.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
07/31/74	737.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
07/31/74	154.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
08/13/74	22340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15021	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/20/74	39780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15403	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/74	22220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15521	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
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JAMES H. TESSEM

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
10/08/78	18340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008436 7517	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
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JAMIL PRODUCTS

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<u>TRANSACTION</u> <u>DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT</u> <u>NUMBER</u>	<u>DOCUMENT TYPE</u>
09/21/81 E	5800.00	POUNDS	SOLDER DROSS & DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
JAY METAL PROCESSING

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
06/29/78	2520.00	POUNDS	TIN LEAD ALLOY	004162 5562	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTATION			
09/20/78	2770.00	POUNDS	SCRAP SOLDER	006853 6846	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SUPPORTING DOCUMENTATION ILLEGIBLE			
10/31/78	2091.00	POUNDS	TIN LEAD ALLOY	007612 7370	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTATION			
01/29/79	1600.00	POUNDS	SOLDER METALS	010056 8559	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
JERRY PRATHER

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/06/79	13930.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1280 22	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
09/06/79	450.00	POUNDS	DIESELS	1280 22	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
09/06/79	6200.00	POUNDS	INDUSTRIAL PLATES	1289 22	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
12/06/79	17220.00	POUNDS	GLASS INDUSTRIAL	00328	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
12/10/79	9110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00198 00331	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
12/10/79	1050.00	POUNDS	DIESELS	00198	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/10/79	4100.00	POUNDS	PLASTIC INDUSTRIAL BATTERIES	00198	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
12/10/79	3700.00	POUNDS	INDUSTRIAL PLATES	00195	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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JERRY PRATHER

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/09/80	3380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00400	SCALE TICKET INVOICE
		COMMENTS: 1) TARACORP			
01/09/80	2200.00	POUNDS	INDUSTRIAL TELEPHONE PLATES	00458	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/03/80	15860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01079 00529	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/03/80	1200.00	POUNDS	DIESELS	01079 00529	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/26/80	600.00	POUNDS	INDUSTRIAL BATTERIES STEEL CASE	01407 00519	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/26/80	1620.00	POUNDS	GLASS INDUSTRIAL	01408 00519	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/26/80	13780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01409 00519	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/26/80	600.00	POUNDS	DIESELS	01409 00519	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
04/18/80	2400.00	POUNDS	GLASS TELEPHONE BATTERIES	01674 00561	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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JERRY PRATHER

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/18/80	3560.00	POUNDS	PLASTIC TELEPHONE BATTERY	01674 00561	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
04/18/80	9440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01674 00561	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
04/18/80	900.00	POUNDS	DIESELS	01674 00561	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/05/80	12040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02202 00696	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/05/80	3380.00	POUNDS	GLASS TELEPHONE BATTERIES	02202 00696	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
06/05/80	180.00	POUNDS	INDUSTRIAL PLATES	02202 00696	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
08/20/80	17700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02955	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/15/80	17210.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03252 01000	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
09/15/80	150.00	POUNDS	DIESELS	03252 01000	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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JERRY PRATHER

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
10/01/80	4300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03460 01094	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
10/01/80	10080.00	POUNDS	INDUSTRIAL TELEPHONE PLATES	03464 01094	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
03/31/81	17560.00	POUNDS	INDUSTRIAL BATTERIES	05433	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/03/81	2460.00	POUNDS	INDUSTRIAL PLATES	05466 02139	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
04/09/81	14240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05520 02139	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
01/13/83	8.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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JOHNSON METAL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/13/78	37340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	001410 3947	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
02/13/78	3000.00	POUNDS	DIESELS	001410 3947	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
03/13/78	31240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008833 4271	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
03/13/78	1500.00	POUNDS	DIESELS	008833 4271	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
07/28/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
08/13/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
08/28/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
09/04/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
04/09/81	35690.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04444 05528	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
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JOHNSON METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/09/81	4200.00	POUNDS	DIESELS	04444 05528	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
JORDAN HEIMAN

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/21/81	1505.00	POUNDS	OXIDE	05075 05668	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/21/81	1545.00	POUNDS	GRIDS	05075 05668	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
K.W. BATTERY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/10/77	17503.00	POUNDS	RAW PLATES		SETTLEMENT FOR MATERIALS
06/10/77	9793.00	POUNDS	LEAD DROSS		SETTLEMENT FOR MATERIALS
06/10/77	3584.00	POUNDS	MUD		SETTLEMENT FOR MATERIALS
06/15/77	9637.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/15/77	4318.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/15/77	389.00	POUNDS	OXIDE		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/15/77	3180.00	POUNDS	INDUSTRIAL CELLS		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/15/77	22336.00	POUNDS	MUD		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
07/08/77	9824.00	POUNDS	RAW PLATES	1104	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
07/08/77	9146.00	POUNDS	LEAD DROSS	1104	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
07/08/77	11750.00	POUNDS	MUD	1104	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/08/77	1860.00	POUNDS	INDUSTRIAL CELLS	1104	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
09/09/77	6520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1881	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/09/77	6385.00	POUNDS	RAW PLATES	1881	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/09/77	9170.00	POUNDS	LEAD DROSS	1881	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/09/77	20345.00	POUNDS	MUD	1881	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/07/77	19800.00	POUNDS	MUD	000773 2310	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/19/77	10366.00	POUNDS	RAW PLATES	000772 2477	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/19/77	10905.00	POUNDS	LEAD DROSS	000772 2477	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/19/77	12689.00	POUNDS	MUD	000772 2477	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/27/77	6720.00	POUNDS	RAW PLATES	002025 2602	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/27/77	6946.00	POUNDS	LEAD DROSS	002025 2602	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/27/77	20234.00	POUNDS	MUD	002025 2602	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/14/77	2793.00	POUNDS	RAW PLATES	002025 2857	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/14/77	28967.00	POUNDS	MUD	002025 2857	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/22/77	8014.00	POUNDS	SCRAP PLATES (RAW)	002114 2972	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/22/77	3620.00	POUNDS	INDUSTRIAL BATTERIES STEEL CASE	002114 2972	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/22/77	16946.00	POUNDS	MUD	002114 2972	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/22/77	441.00	POUNDS	DROSS	002114 2972	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/22/77	2379.00	POUNDS	INDUSTRIAL CELLS	002114 2972	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/15/77	73290.00	POUNDS	LEAD DROSS	002399 3285 3209	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION WESTINGHOUSE ELECTRIC CORPORATION			
12/15/77	9341.00	POUNDS	RAW PLATES	002399 3217	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/15/77	14825.00	POUNDS	MUD	002399 3217	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/15/77	9464.00	POUNDS	INDUSTRIAL CELLS	002399 3217	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/15/77	600.00	POUNDS	BAG DUST	002399 3217	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/22/77	34680.00	POUNDS	RAW PLATES	002501 3325	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/22/77	23520.00	POUNDS	RAW PLATES	002501 3332	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/22/77	15680.00	POUNDS	LEAD DROSS	002501 3332	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/04/78	40510.00	POUNDS	MUD	002794 3438	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/02/78	1946.00	POUNDS	INDUSTRIAL CELLS	001657 3816	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/02/78	11754.00	POUNDS	RAW PLATES	001657 3816	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/07/78	26087.00	POUNDS	MUD	001657 3881	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/07/78	2323.00	POUNDS	INDUSTRIAL CELLS	001657 3881	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTATION			
02/16/78	2525.00	POUNDS	INDUSTRIAL CELLS	001657 3994	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/16/78	18554.00	POUNDS	LEAD DROSS	001657 3994	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/16/78	7574.00	POUNDS	MUD	001657 3994	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/16/78	11067.00	POUNDS	RAW PLATES	001657 3994	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/27/78	8560.00	POUNDS	RAW PLATES	003100 4113	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/27/78	15298.00	POUNDS	LEAD DROSS	003100 4113	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/27/78	19722.00	POUNDS	MUD	003100 4113	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/78	930.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003100 4113	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/78	5900.00	POUNDS	RAW PLATES	003100 4129	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/78	17068.00	POUNDS	LEAD DROSS	003100 4129	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/28/78	21232.00	POUNDS	MUD	003100 4129	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/04/78	6734.00	POUNDS	RAW PLATES	003392 4521	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/04/78	5477.00	POUNDS	LEAD DROSS	003392 4521	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/04/78	21779.00	POUNDS	MUD	003392 4521	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/10/78	7130.00	POUNDS	RAW PLATES	00392 4599	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/10/78	2376.00	POUNDS	INDUSTRIAL CELLS	003392 4599	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/10/78	8271.00	POUNDS	LEAD DROSS	003392 4599	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/10/78	13343.00	POUNDS	MUD	003392 4599	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/78	6108.00	POUNDS	RAW PLATES	003393 4638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/78	5911.00	POUNDS	LEAD DROSS	003393 4638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/78	23766.00	POUNDS	MUD	003393 4638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/78	7198.00	POUNDS	RAW PLATES	003393 4639	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION WESTINGHOUSE ELECTRIC CORPORATION			
04/12/78	28042.00	POUNDS	MUD	003393 4639	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION WESTINGHOUSE ELECTRIC CORPORATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/13/78	14135.00	POUNDS	RAW PLATES	003393 4660	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/13/78	15610.00	POUNDS	MUD	003393 4660	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/17/78	13529.00	POUNDS	RAW PLATES	004611 5090	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT RECEIVING SLIP
05/17/78	1096.00	POUNDS	INDUSTRIAL PLATES	004611 5090	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/17/78	5268.00	POUNDS	LEAD DROSS	004611 5090	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/17/78	11227.00	POUNDS	MUD	004611 5090	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/19/78	1531.00	POUNDS	RAW PLATES	004610 5131	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/19/78	14277.00	POUNDS	LEAD DROSS	004610 5131	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/19/78	18292.00	POUNDS	MUD	004610 5131	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/22/78	3809.00	POUNDS	RAW PLATES	004609 5138	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/22/78	2404.00	POUNDS	INDUSTRIAL CELLS	004609 5138	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/22/78	6035.00	POUNDS	LEAD DROSS	004609 5138	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/22/78	27722.00	POUNDS	MUD	004609 5138	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/25/78	7328.00	POUNDS	RAW PLATES	004608 5187	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/25/78	8676.00	POUNDS	LEAD DROSS	004608 5187	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/25/78	20226.00	POUNDS	MUD	004608 5187	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/20/78	3040.00	POUNDS	RAW PLATES	004604 5460	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/20/78	4560.00	POUNDS	LEAD DROSS	004604 5460	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/20/78	22550.00	POUNDS	MUD	004604 5460	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/22/78	975.00	POUNDS	INDUSTRIAL CELLS	004605 5491	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/22/78	17578.00	POUNDS	RAW PLATES	004605 5491	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/22/78	4368.00	POUNDS	LEAD DROSS	004605 5491	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/22/78	8990.00	POUNDS	MUD	004605 5491	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/28/78	2848.00	POUNDS	INDUSTRIAL CELLS	004606 5544	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/28/78	15340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004606 5544	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/28/78	8022.00	POUNDS	RAW PLATES	004606 5544	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/28/78	1551.00	POUNDS	LEAD DROSS	004606 5544	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/28/78	8829.00	POUNDS	MUD	004606 5544	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/07/78	5852.00	POUNDS	RAW PLATES	004607 5620	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/07/78	15216.00	POUNDS	MUD	004607 5620	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/07/78	2342.00	POUNDS	LEAD DROSS	004607 5620	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/28/78	1800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004751 5857	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/28/78	11570.00	POUNDS	RAW BATTERY PLATES	004751 5857	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/28/78	2750.00	POUNDS	INDUSTRIAL CELLS	004751 5857	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/28/78	15600.00	POUNDS	MUD	004751 5857	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/03/78	3063.00	POUNDS	RAW PLATES	004750 5932	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/03/78	2036.00	POUNDS	LEAD DROSS	004750 5932	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/03/78	28981.00	POUNDS	MUD	004750 5932	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/78	21465.00	POUNDS	RAW PLATES	005739 6089	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/78	16415.00	POUNDS	MUD	005739 6089	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/78	1850.00	POUNDS	DROSS	005739 6089	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/22/78	1580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	005739 6200	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/22/78	5438.00	POUNDS	CELLS	005739 6200	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/22/78	6630.00	POUNDS	PLATES (REGULAR)	005739 6200	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/22/78	6648.00	POUNDS	DROSS	005739 6200	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/22/78	11060.00	POUNDS	MUD	005739 6200	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	934.00	POUNDS	BATTERIES (REGULAR) & WHOLE	007154 6440	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	11872.00	POUNDS	BATTERY PLATES(REGULAR)	007154 6440	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	21136.00	POUNDS	DROSS	007154 6440	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	5598.00	POUNDS	MUD	007154 6440	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	5638.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004990 6426	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	2463.00	POUNDS	RAW BATTERY PLATES	004990 6426	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	15012.00	POUNDS	INDUSTRIAL CELLS	004990 6426	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	3274.00	POUNDS	LEAD DROSS	004990 6426	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	7893.00	POUNDS	MUD	004990 6426	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/78	4399.00	POUNDS	INDUSTRIAL CELLS	008409 6997 7009	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
10/10/78	5807.00	POUNDS	RAW PLATES	008409 6997 7009	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
10/10/78	12741.00	POUNDS	LEAD DROSS	008409 6997	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/78	2619.00	POUNDS	LEAD DROSS	008409 7009	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/10/78	16877.00	POUNDS	MUD	008409 6997	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/78	29817.00	POUNDS	MUD	008409 7009	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/20/78	5084.00	POUNDS	RAW PLATES	008408 7175	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/20/78	9402.00	POUNDS	LEAD DROSS	008408 7175	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/20/78	15614.00	POUNDS	MUD	008408 7175	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/78	4880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008408 7260	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/78	2923.00	POUNDS	INDUSTRIAL CELLS	008408 7260	SETTLEMENT FOR MATERIALS SETTLEMENT FOR MATERIALS
10/25/78	4128.00	POUNDS	RAW PLATES	008408 7260	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/78	869.00	POUNDS	LEAD DROSS	008408 7260	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/78	24171.00	POUNDS	MUD	008408 7260	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/02/78	2412.00	POUNDS	INDUSTRIAL CELLS	007691 7409	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/02/78	7010.00	POUNDS	RAW PLATES	007691 7409	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/02/78	21453.00	POUNDS	MUD	007691 7409	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/02/78	3325.00	POUNDS	LEAD DROSS	007691 7409	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/27/78	3211.00	POUNDS	RAW PLATES	007692 7740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/27/78	5661.00	POUNDS	LEAD DROSS	007692 7740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/27/78	23407.00	POUNDS	MUD	007692 7740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/27/78	1961.00	POUNDS	INDUSTRIAL CELLS	007692 7740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/07/78	2479.00	POUNDS	RAW PLATES	008050 7908	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/07/78	1950.00	POUNDS	LEAD DROSS	008050 7908	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/07/78	30145.00	POUNDS	MUD	008050 7908	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/07/78	1336.00	POUNDS	INDUSTRIAL CELLS	008050 7908	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/15/79	2484.00	POUNDS	INDUSTRIAL PLATES	009739 8362	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/15/79	2642.00	POUNDS	RAW PLATES	009739 8362	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/15/79	18054.00	POUNDS	MUD	009739 8362	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/15/79	4720.00	POUNDS	MUD	009739 8500	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/02/79	1180.00	POUNDS	RAW BATTERY PLATES	010154 8636	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/28/79	2660.00	POUNDS	INDUSTRIAL BATTERY CELLS	009551 8184	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/28/79	768.00	POUNDS	RAW BATTERY PLATES	009551 8184	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/28/79	2740.00	POUNDS	DROSS	009551 8184	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
12/28/79	30838.00	POUNDS	MUD	009551 8184	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
KAMEN IRON & METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
10/10/77	61260.00	POUNDS	PLATES & SPACERS	000777 2348	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/77	67630.00	POUNDS	BATTERY PLATES(REGULAR)	001103 2670	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/03/78	72310.00	POUNDS	BATTERY PLATES(REGULAR)	002701 3425	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/09/78	70300.00	POUNDS	BATTERY PLATES(REGULAR)	002678 3504	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/21/78	58320.00	POUNDS	BATTERY PLATES(REGULAR)	002963 4045	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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KANSAS CITY BATTERY COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
06/13/76	45220.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS

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INCOMING TRANSACTION(S) LIST FOR
KASMAR METALS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/02/81	38540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04133 04919	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SWEAT BATTERIES			
02/02/81	600.00	POUNDS	DIESELS	04133 04919	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SWEAT BATTERIES			
02/13/81	41210.00	POUNDS	SOLDER	04273 05002	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION VULCAN METAL 3) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
07/29/81	38060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05025 06894	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION WHEELER METALS			
11/02/81	41620.00	POUNDS	SOLDER	06391 07955	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION VULCAN METAL 3) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
11/18/81	41440.00	POUNDS	SOLDER	06392 08172	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION VULCAN METAL 3) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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INCOMING TRANSACTION(S) LIST FOR
KAUFMAN COUNTY MINT

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/07/79	75.00	POUNDS	AG (SILVER)		TARACORP LEDGER

COMMENTS:
1) TARACORP

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
KAVANAUGH SALVAGE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/16/81	12082.00	POUNDS	REMELT TELEPHONE CABLE Pb	04490 05612	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
04/16/81	15618.00	POUNDS	REMELT CABLE LEAD	04490 05612	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/04/81	31160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05098 06975	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/24/81	31260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05406 07520	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/20/81	31260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05132 07818	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/12/81	30900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06116 08071	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
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KEMCO METAL PROCESSING

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/16/74	12720.00	POUNDS	CAST IRON RINGS	24221	SETTLEMENT FOR MATERIALS SCALE TICKET
05/29/74	8640.00	POUNDS	CAST IRON RINGS	24400	SETTLEMENT FOR MATERIALS SCALE TICKET
06/12/74	11720.00	POUNDS	CAST IRON RINGS	24593	SETTLEMENT FOR MATERIALS SCALE TICKET
06/24/74	9940.00	POUNDS	CAST IRON RINGS	24730	SETTLEMENT FOR MATERIALS SCALE TICKET
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/25/74	8840.00	POUNDS	CAST IRON RINGS	24749	SETTLEMENT FOR MATERIALS SCALE TICKET
07/23/74	9560.00	POUNDS	CAST IRON RINGS	25070	SETTLEMENT FOR MATERIALS SCALE TICKET
07/31/74	15720.00	POUNDS	CAST IRON RINGS	25173	SETTLEMENT FOR MATERIALS SCALE TICKET
08/06/74	10740.00	POUNDS	CAST IRON RINGS	25269	SETTLEMENT FOR MATERIALS SCALE TICKET
08/16/74	12900.00	POUNDS	CAST IRON RINGS	25424	SETTLEMENT FOR MATERIALS SCALE TICKET
08/30/74	10640.00	POUNDS	CAST IRON RINGS	25653	SETTLEMENT FOR MATERIALS SCALE TICKET
08/30/74	10140.00	POUNDS	CAST IRON RINGS	25646	SETTLEMENT FOR MATERIALS SCALE TICKET
09/12/74	11480.00	POUNDS	CAST IRON RINGS	25813	SETTLEMENT FOR MATERIALS SCALE TICKET
09/16/74	11440.00	POUNDS	CAST IRON RINGS	25852	SETTLEMENT FOR MATERIALS SCALE TICKET
09/20/74	16960.00	POUNDS	CAST IRON RINGS	25927	SETTLEMENT FOR MATERIALS SCALE TICKET

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
KEMCO METAL PROCESSING

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/20/74	10100.00	POUNDS	CAST IRON RINGS	25930	SETTLEMENT FOR MATERIALS SCALE TICKET
10/01/74	13300.00	POUNDS	CAST IRON RINGS	26037	SETTLEMENT FOR MATERIALS SCALE TICKET
10/09/74	12020.00	POUNDS	CAST IRON RINGS	26167	SETTLEMENT FOR MATERIALS SCALE TICKET
10/17/74	15300.00	POUNDS	CAST IRON RINGS	26268	SETTLEMENT FOR MATERIALS SCALE TICKET
10/25/74	11220.00	POUNDS	CAST IRON RINGS		SETTLEMENT FOR MATERIALS
11/05/74	12680.00	POUNDS	CAST IRON RINGS		SETTLEMENT FOR MATERIALS
11/12/74	9520.00	POUNDS	CAST IRON RINGS		SETTLEMENT FOR MATERIALS
11/14/74	11200.00	POUNDS	CAST IRON RINGS		SETTLEMENT FOR MATERIALS
12/09/74	11340.00	POUNDS	CAST IRON RINGS		SETTLEMENT FOR MATERIALS
12/09/74	12400.00	POUNDS	CAST IRON RINGS		SETTLEMENT FOR MATERIALS
01/08/75	14320.00	POUNDS	CAST IRON RINGS		SETTLEMENT FOR MATERIALS
01/28/75	11980.00	POUNDS	CAST IRON RINGS		SETTLEMENT FOR MATERIALS
01/29/75	10320.00	POUNDS	CAST IRON RINGS		SETTLEMENT FOR MATERIALS
02/10/75	9840.00	POUNDS	CAST IRON RINGS		SETTLEMENT FOR MATERIALS
05/18/79	39912.00	POUNDS	REMELT LEAD	0-17184-32	INVOICE SHIPPING ORDER
05/30/79	40274.00	POUNDS	REMELT CABLE LEAD	D-17199-32	INVOICE SHIPPING ORDER
05/22/81	60.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER

COMMENTS:
1) TARACORP

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
KENNECOTT REFINING CORPORATION

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/12/74	40070.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/12/74	2212.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/12/74	188.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
L. KAHN & SONS

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<u>TRANSACTION</u> <u>DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT</u> <u>NUMBER</u>	<u>DOCUMENT TYPE</u>
04/11/79	44300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10831 9587	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) SUPPORTING DOCUMENTATION ILLEGIBLE					

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LA SALLE STEEL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/03/78	44000.00	POUNDS	LEAD DROSS	009406 7552	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/18/80	37820.00	POUNDS	LEAD DROSS	01612 74132	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/05/80	400000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
03/13/80	38520.00	POUNDS	LEAD DROSS	01956	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
08/04/80	30644.00	POUNDS	LEAD DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
12/02/80	31785.00	POUNDS	LEAD DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LADYMAN ENGINEERING ENTERPRISES

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/07/75	954.00	POUNDS	SOLDER	602092	SETTLEMENT FOR MATERIALS ACCOUNTS PAYABLE ENTRY FORM
05/07/75	33628.00	POUNDS	UNKNOWN	602092	ACCOUNTS PAYABLE ENTRY FORM

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LAKE IRON & METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/16/81	31570.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04296 05263	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/16/81	2250.00	POUNDS	DIESELS	04296 05263	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/16/81	7900.00	POUNDS	INDUSTRIAL BATTERIES	04296 05261	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LARRY GOAD & COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/17/75	28270.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/17/75	954.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/30/75	6058.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/30/75	103.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/30/75	29.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
07/13/77	6820.00	POUNDS	SCRAP LEAD	1170	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/03/77	4840.00	POUNDS	SCRAP LEAD	1436	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/20/77	1564.00	POUNDS	SCRAP LEAD	000837 2056	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/20/77	1724.00	POUNDS	TIN ANODES(7%)	000837 2056	SETTLEMENT FOR MATERIALS SETTLEMENT FOR MATERIALS
11/02/77	4676.00	POUNDS	SCRAP LEAD	000835 2697	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/21/77	6220.00	POUNDS	SCRAP A/L	002696 3312	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/22/77	5640.00	POUNDS	SCRAP A/L	002696 3331	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/27/78	5640.00	POUNDS	SCRAP LEAD	004215 5535	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/11/78	33720.00	POUNDS	SCRAP LEAD	009577 7959	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
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LARRY GOAD & COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/15/79	250.00	POUNDS	ZINC	010463 9221	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/17/79	136.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
12/12/79 E	23680.00	POUNDS	SCRAP LEAD	009542	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
09/24/80 E	10870.00	POUNDS	LEAD SCRAP	03122	SETTLEMENT FOR MATERIALS MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
03/31/82	3840.00	POUNDS	SCRAP LEAD	06935	SETTLEMENT FOR MATERIALS MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LEFTON IRON & METAL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/24/76	23740.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
08/24/76	680.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
08/24/76	1740.00	POUNDS	INDUSTRIAL BATTERIES		SETTLEMENT FOR MATERIALS
10/26/78	21558.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006622 7287	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/78	4820.00	POUNDS	INDUSTRIAL BATTERIES	006622 7305	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/78	325.00	POUNDS	BATTERY PLATES(REGULAR)	006622 7286	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/78	980.00	POUNDS	SCRAP LEAD	006622 7283	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/12/79	29760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010562 7411	SETTLEMENT FOR MATERIALS BILL OF LADING
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/12/79	100.00	POUNDS	BATTERY PLATES(REGULAR)	010562 9139	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/12/79	830.00	POUNDS	SCRAP LEAD	010562 9137	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/02/80	4390.00	POUNDS	SCRAP LEAD	03227 03476	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/20/80	5400.00	POUNDS	INDUSTRIAL BATTERIES	01879 01320	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/20/80	24020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01879 01320	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LEFTON IRON & METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/20/80	1500.00	POUNDS	DIESELS	01879 01320	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/02/80	3235.00	POUNDS	INDUSTRIAL BATTERIES	03227 01320	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/02/80	580.00	POUNDS	BATTERY PLATES(REGULAR)	03227 03478	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/03/81	29847.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05268 06265	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LESLIE COOPER BATTERY & METAL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/02/74	43260.00	POUNDS	BATTERY PLATES(REGULAR)	14809	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/16/74	33500.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/18/74	34220.00	POUNDS	BATTERY PLATES(REGULAR)	14881	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/23/74	33620.00	POUNDS	BATTERY PLATES(REGULAR)	14897	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/25/74	34240.00	POUNDS	BATTERY PLATES(REGULAR)	14904	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/29/74	31800.00	POUNDS	BATTERY PLATES(REGULAR)	14915	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/31/74	32800.00	POUNDS	BATTERY PLATES(REGULAR)	14927	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/01/74	44960.00	POUNDS	BATTERY PLATES(REGULAR)	14935	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/02/74	33040.00	POUNDS	BATTERY PLATES(REGULAR)	14944	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/05/74	31920.00	POUNDS	BATTERY PLATES(REGULAR)	14952	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/07/74	33960.00	POUNDS	BATTERY PLATES(REGULAR)	14964	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/09/74	32800.00	POUNDS	INDUSTRIAL BATTERIES	15002	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/12/74	33080.00	POUNDS	BATTERY PLATES(REGULAR)	15007	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/14/74	33700.00	POUNDS	BATTERY PLATES(REGULAR)	15026	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/16/74	33780.00	POUNDS	BATTERY PLATES(REGULAR)	15036	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LESLIE COOPER BATTERY & METAL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/19/74	33960.00	POUNDS	BATTERY PLATES(REGULAR)	15264	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/21/74	32320.00	POUNDS	BATTERY PLATES(REGULAR)	15277	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/23/74	33600.00	POUNDS	BATTERY PLATES(REGULAR)	15141	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/16/74	32680.00	POUNDS	BATTERY PLATES(REGULAR)	15365	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/18/74	32860.00	POUNDS	BATTERY PLATES(REGULAR)	15384	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/23/74	42760.00	POUNDS	BATTERY PLATES(REGULAR)	15407	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/23/74	31960.00	POUNDS	BATTERY PLATES(REGULAR)	15406	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/03/74	32980.00	POUNDS	BATTERY PLATES(REGULAR)	15469	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/08/74	32480.00	POUNDS	BATTERY PLATES(REGULAR)	15495	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/09/74	32420.00	POUNDS	BATTERY PLATES(REGULAR)	15507	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/11/74	32940.00	POUNDS	BATTERY PLATES(REGULAR)	15525	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/15/74	39800.00	POUNDS	BATTERY PLATES(REGULAR)	15536	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/17/74	34680.00	POUNDS	BATTERY PLATES(REGULAR)	15558	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/18/74	32940.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/08/74	39900.00	POUNDS	INDUSTRIAL BATTERY PLATES	15670	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LESLIE COOPER BATTERY & METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/15/74	40720.00	POUNDS	INDUSTRIAL BATTERY PLATES	16004	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/22/74	8740.00	POUNDS	BATTERY PLATES(REGULAR)	16037	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/22/74	35300.00	POUNDS	INDUSTRIAL BATTERY PLATES	16038	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/14/75	31440.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
01/15/75	32000.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
01/16/75	31480.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
01/20/75	32100.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
01/21/75	31980.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
01/22/75	32280.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
01/23/75	31380.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
07/07/75	41080.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
07/10/75	42000.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
07/31/75	44480.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
08/06/75	38880.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS

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NL INDUSTRIES TRANSACTIONAL DATABASE
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LISSNER CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/20/78	39460.00	POUNDS	REMELT CABLE LEAD	003434 4743	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/27/78	39574.00	POUNDS	REMELT CABLE LEAD	3488 4847	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/02/78	40860.00	POUNDS	REMELT CABLE LEAD	3551 4896	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/02/78	0.00			001873	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
05/09/78	39940.00	POUNDS	REMELT CABLE LEAD	1881 4994	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/09/78	0.00			009878	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
05/12/78	39820.00	POUNDS	REMELT CABLE LEAD	1976 5052	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/12/78	42620.00	POUNDS	REMELT CABLE LEAD	1976 5046	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/78	40440.00	POUNDS	REMELT CABLE LEAD	1903 5079	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/19/78	39940.00	POUNDS	REMELT CABLE LEAD	3853 5122	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/22/78	40500.00	POUNDS	REMELT CABLE LEAD	3803 5141	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/22/78	41620.00	POUNDS	REMELT CABLE LEAD	3803 5143	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/22/78 E	0.00			003803	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/24/78	40720.00	POUNDS	REMELT CABLE LEAD	3803 5159	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/26/78	40640.00	POUNDS	REMELT CABLE LEAD	3906 5192	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/31/78	41980.00	POUNDS	REMELT CABLE LEAD	3906 5223	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/31/78	40920.00	POUNDS	REMELT CABLE LEAD	3906 5269	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/09/78	39940.00	POUNDS	REMELT LEAD	4800 6027	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/16/78	41660.00	POUNDS	REMELT LEAD	5502 6112	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/16/78	42700.00	POUNDS	REMELT LEAD	5502 6117	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/16/78	40220.00	POUNDS	REMELT LEAD	5502 6122	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/21/78	40320.00	POUNDS	REMELT LEAD	5502 6183	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/23/78	39380.00	POUNDS	REMELT LEAD	5502 6211	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/23/78	39860.00	POUNDS	REMELT LEAD	5502 6217	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/28/78	39600.00	POUNDS	REMELT LEAD	5539 6282	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/28/78	10178.00	POUNDS	TINNED COPPER PUCKS	I 55071	INVOICE
09/01/78	40120.00	POUNDS	REMELT LEAD	5775 6376	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/11/78	41400.00	POUNDS	REMELT LEAD	4351 6499	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
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LISSNER CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/12/78	41160.00	POUNDS	REMELT LEAD	4351 6526	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/22/78	40020.00	POUNDS	LEAD SOWS	7175 8700	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/22/78	0.00			007112	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
02/13/79	78152.00	POUNDS	SOFT LEAD BLOCKS	10026	SETTLEMENT FOR MATERIALS
02/22/79	38540.00	POUNDS	SOFT LEAD BLOCKS	10113 8883	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/23/79	39280.00	POUNDS	SOFT LEAD BLOCKS	10228 8905	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/23/79	39420.00	POUNDS	SOFT LEAD BLOCKS	10228 8910	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/01/79	39220.00	POUNDS	SOFT LEAD BLOCKS	10294 8995	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/07/79	38840.00	POUNDS	SOFT LEAD BLOCKS	10295 9070	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/08/79	39400.00	POUNDS	SOFT LEAD BLOCKS	10387 9107	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/09/79	39300.00	POUNDS	SOFT LEAD BLOCKS	10369 9129	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/12/79	39300.00	POUNDS	SOFT LEAD BLOCKS	10387 9150	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/12/79	39460.00	POUNDS	SOFT LEAD BLOCKS	10360 9152	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/16/79	38940.00	POUNDS	SOFT LEAD	10672 9208	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/19/79	39620.00	POUNDS	SOFT LEAD	10672 9227	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LISSNER CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/19/79	39080.00	POUNDS	SOFT LEAD	10672 9231	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/19/79	118517.00	POUNDS	SOFT LEAD	10637 9250	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/27/79	37820.00	POUNDS	SOFT LEAD	10708 9361	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/27/79	37660.00	POUNDS	SOFT LEAD	10708 9365	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/28/79	37900.00	POUNDS	SOFT LEAD	10708 9380	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/29/79	37680.00	POUNDS	SOFT LEAD	10708 9409	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/29/79	37780.00	POUNDS	SOFT LEAD	10708 9411	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/30/79	37780.00	POUNDS	SOFT LEAD BLOCKS	10730 9427	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/30/79	39320.00	POUNDS	SOFT LEAD BLOCKS	10730 9434	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/02/79	37200.00	POUNDS	SOFT LEAD BLOCKS	10730 9462	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/02/79	116374.00	POUNDS	REMELT LEAD	10755 9460	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTATION			
04/12/79	39300.00	POUNDS	SOFT LEAD BLOCKS	10924 9598	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/79	39200.00	POUNDS	SOFT LEAD BLOCKS	10925 9599	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/79	38960.00	POUNDS	SOFT LEAD BLOCKS	10925 9613	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
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LISSNER CORPORATION

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/27/79	39420.00	POUNDS	SOFT LEAD BLOCKS	11037 9840	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/30/79	39160.00	POUNDS	SOFT LEAD BLOCKS	11037 9855	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/30/79	39240.00	POUNDS	SOFT LEAD BLOCKS	11037 9856	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/30/79	39340.00	POUNDS	SOFT LEAD BLOCKS	11037 9864	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/30/79	39180.00	POUNDS	SOFT LEAD BLOCKS	11037 9867	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/02/79	38840.00	POUNDS	SOFT LEAD BLOCKS	11140 9904	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/03/79	39260.00	POUNDS	SOFT LEAD BLOCKS	11140 9927	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/07/79	39400.00	POUNDS	SOFT LEAD BLOCKS	11205 9981	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/09/79	39240.00	POUNDS	SOFT LEAD BLOCKS	11205 0010	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/10/79	39740.00	POUNDS	SOFT LEAD BLOCKS	11266 0047	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/11/79	38720.00	POUNDS	SOFT LEAD BLOCKS	11266 0053	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/79	39100.00	POUNDS	REMELT LEAD	11300 0095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/79	39360.00	POUNDS	REMELT LEAD	11300 0103	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/18/79	38920.00	POUNDS	SOFT LEAD BLOCKS	0138	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

COMMENTS:

1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT

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INCOMING TRANSACTION(S) LIST FOR
LISSNER CORPORATION

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/21/79	39560.00	POUNDS	SOFT LEAD	13278 0144	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/21/79	38840.00	POUNDS	SOFT LEAD	13278 0154	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/24/79	35180.00	POUNDS	SOFT LEAD	13278 0199	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/24/79	39020.00	POUNDS	SOFT LEAD	13278 0202	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/28/79	115.00	TONS	LEAD BLOCKS		TARACORP LEDGER

COMMENTS:
1) TARACORP

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NL INDUSTRIES TRANSFERENTIAL DATABASE
INCOMING TRANSACTIONS LIST FOR
LOPEZ SCRAP METAL, INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/29/79	34800.00	POUNDS	REMELT CABLE LEAD	9813 8553	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/29/79	8940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009813 8560	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/29/79	300.00	POUNDS	DIESELS	009813 8560	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
LURIA BROTHERS & CO.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/19/82	45850.00	POUNDS	INDUSTRIAL BATTERIES	06826 09414	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/19/76	106680.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/06/76	86400.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/21/76	68480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
12/21/76	90210.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
04/25/77	37839.00	POUNDS	SCRAP LINOTYPE		SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
10/16/78	68080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8525 7096	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/16/78	12200.00	POUNDS	INDUSTRIAL PLATES	8525 7096	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/16/78	1200.00	POUNDS	DIESELS	8525 7096	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/21/78	111000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8115 7713	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/21/78	0.00			09861	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
12/08/78	52920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8169 7933	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/08/79	97950.00	POUNDS	BATTERIES (REGULAR) & WHOLE	13466 0348	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
M. GERVICH & SONS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/08/79	7500.00	POUNDS	DIESELS	13466 0348	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/20/79	80590.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6402 1033	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/20/79	6900.00	POUNDS	DIESELS	6402 1033	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/20/79	83860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006251 1034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/20/79	3150.00	POUNDS	DIESELS	006251 1034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/22/79	87010.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006251	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/12/79	40596.00	POUNDS	INDUSTRIAL PLATES	00101 1809	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/29/79	39780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15715	SETTLEMENT FOR MATERIALS SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE			
10/29/79	38880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15715 2027	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/29/79	900.00	POUNDS	DIESELS	15715 2027	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION
DATE

QUANTITY

UNIT TYPE

WASTE TYPE

DOCUMENT
NUMBER

DOCUMENT TYPE

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M. KATCH

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/05/74	43380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15318	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
M. RUBEN METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/19/78	41435.00	POUNDS	BATTERIES (REGULAR) & WHOLE	7046 6614	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/19/78	1350.00	POUNDS	DIESELS	7046 6614	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/19/78	39785.00	POUNDS	BATTERIES (REGULAR) & WHOLE	7139 6629	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/19/78	1800.00	POUNDS	DIESELS	7139 6629	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/20/78	39470.00	POUNDS	BATTERIES (REGULAR) & WHOLE	7139 6646	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/20/78	750.00	POUNDS	DIESELS	7139 6646	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/20/78	41396.00	POUNDS	BATTERIES (REGULAR) & WHOLE	7139 6641	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/20/78	450.00	POUNDS	DIESELS	7139 6641	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/26/78	40467.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6922 6749	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/26/78	1200.00	POUNDS	DIESELS	006922 6749	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/78	40461.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6923 6858	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/78	600.00	POUNDS	DIESELS	6923 6858	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/78	39907.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6924 6860	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/78	1050.00	POUNDS	DIESELS	6924 6860	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/78	38826.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6924 6870	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
M. RUBEN METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/02/78	900.00	POUNDS	DIESELS	6924 6870	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/04/78	38766.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6924 6901	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/04/78	450.00	POUNDS	DIESELS	6924 6901	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/78	35150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8413 6998	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
10/10/78	1350.00	POUNDS	DIESELS	8413 6998	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
10/12/78	39075.00	POUNDS	SCRAP BATTERIES		INVOICE
10/13/78	38414.00	POUNDS	BATTERIES (REGULAR) & WHOLE	5884 7065	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/18/78	39137.00	POUNDS	SCRAP BATTERIES		INVOICE BILL OF LADING
10/18/78	41498.00	POUNDS	SCRAP BATTERIES		INVOICE BILL OF LADING
10/19/78	2850.00	POUNDS	DIESELS	6773 7082	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/19/78	41423.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6773 7159	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/19/78 E	36848.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6773 7082	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/19/78 E	37008.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6773 7161	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/19/78 E	1650.00	POUNDS	DIESELS	6773 7161	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
M. RUBEN METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/23/78	38600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6773 7070	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/78	42327.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6776 7256	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/78	39456.00	POUNDS	BATTERIES (REGULAR) & WHOLE	6775 7280	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/78	1500.00	POUNDS	DIESELS	6775 7280	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/27/78	38674.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8439 7315	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/27/78	3450.00	POUNDS	DIESELS	8439 7315	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/30/78	37475.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8543 7342	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/30/78	2550.00	POUNDS	DIESELS	8543 7342	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/78	45540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8543 7396	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/78	35005.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8540 7392	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/78	450.00	POUNDS	DIESELS	8540 7392	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/03/78	42989.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8540 7434	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/20/79	40214.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10412 8850	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/20/79	1050.00	POUNDS	DIESELS	10412 8850	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/20/79	40794.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10315 8841	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
M. RUBEN METAL COMPANY, INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/20/79	150.00	POUNDS	DIESELS	10315 8841	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/22/79	56420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10118 8885	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/22/79	600.00	POUNDS	DIESELS	10118 8885	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/27/79	42040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10315 8933	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/27/79	1500.00	POUNDS	DIESELS	10315 8933	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/27/79	26630.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10315 8956	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/27/79	750.00	POUNDS	DIESELS	10315 8956	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/06/79	39427.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10315 9056	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/06/79	1500.00	POUNDS	DIESELS	10315 9056	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/14/79 E	39279.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10412 9178	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/26/79	39574.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10631 9349	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/26/79	450.00	POUNDS	DIESELS	10631 9349	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
M.S. KAPLAN COMPANY

PAGE: 1371

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/14/76	18114.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
07/14/76	17595.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
07/28/76	22798.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
07/28/76	18102.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
08/24/76 E	18288.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
08/24/76 E	17592.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
12/28/76	20754.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/28/76	16899.00	POUNDS	SOLDER	38535	SETTLEMENT FOR MATERIALS SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/04/77	22960.00	POUNDS	SOLDER	6051	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/04/77	18887.00	POUNDS	SOLDER	38680	SETTLEMENT FOR MATERIALS SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/10/77	17500.00	POUNDS	SOLDER	5914	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/10/77	23486.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/15/77	20196.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/15/77	22434.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/20/77	22206.00	POUNDS	SOLDER	0219	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/20/77	16634.00	POUNDS	SOLDER	0219	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
M.S. KAPLAN COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/02/77	22938.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
05/02/77	18842.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
05/10/77	16984.00	POUNDS	SOLDER	0451	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/10/77	18876.00	POUNDS	SOLDER	0451	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/31/77	16882.00	POUNDS	SOLDER	0624	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/31/77	20656.00	POUNDS	SOLDER	0624	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/13/77	16408.00	POUNDS	SOLDER	0751	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/13/77	17792.00	POUNDS	SOLDER	0751	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/27/77	17982.00	POUNDS	SOLDER	0928	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/27/77	17930.00	POUNDS	SOLDER	0928	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/12/77	40680.00	POUNDS	BABBITT(#1)	1138	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/13/77	41020.00	POUNDS	BABBITT(#1)	1157	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/14/77	17094.00	POUNDS	SOLDER	1177	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/14/77	17286.00	POUNDS	SOLDER	1177	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/25/77	39940.00	POUNDS	BABBITT(#1)	1291	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/01/77	23067.00	POUNDS	SOLDER	1794	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
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M.S. KAPLAN COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/01/77	18793.00	POUNDS	SOLDER	1794	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/11/77	17246.00	POUNDS	SOLDER	2356	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/11/77	12812.00	POUNDS	SOLDER	2356	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/11/77	8394.00	POUNDS	SOLDER	2356	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/11/77	808.00	POUNDS	SOLDER SLUSH	2356	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/77	20252.00	POUNDS	SOLDER	1105 2665	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/77	20068.00	POUNDS	SOLDER	1105 2665	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/02/77	16358.00	POUNDS	SOLDER	1104 2689	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/02/77	20402.00	POUNDS	SOLDER	1104 2689	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/07/78	18576.00	POUNDS	ANTIMONIAL LEAD	5501 5962	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/07/78	15252.00	POUNDS	ANTIMONIAL LEAD	5501 5962	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/07/78	10152.00	POUNDS	ANTIMONIAL LEAD	5501 5962	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/17/78	19260.00	POUNDS	ANTIMONIAL LEAD	7759 7662	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/17/78	22200.00	POUNDS	ANTIMONIAL LEAD	7759 7662	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
M.S. KAPLAN COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/13/78	3008.00	POUNDS	SCRAP LEAD	7995	MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/13/78	2580.00	POUNDS	SCRAP SOLDER	7995	MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/13/78	8310.00	POUNDS	SCRAP SOLDER	7995	MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/13/79	0.00			010551	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
03/29/79	18834.00	POUNDS	REMELT SOLDER PIGS	8323 9404	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/29/79	21634.00	POUNDS	SOLDER	8323 9416	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/29/79	18926.00	POUNDS	REMELT SOLDER PIGS	8322 9404	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/29/79	20946.00	POUNDS	SOLDER	8323 9416	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/79	1640.00	POUNDS	SOLDER	8323 9608	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/79	22934.00	POUNDS	SOLDER	8323 9608	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/79	12706.00	POUNDS	SOLDER	8323 9608	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/25/79	12500.00	POUNDS	SOLDER	8322 9781	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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M.S. KAPLAN COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
06/18/79	19874.00	POUNDS	SOLDER	11527 0420	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/18/79	20446.00	POUNDS	SOLDER	11527 0420	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MAC GLASHEN ENTERPRISES

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/02/79	20640.00	POUNDS	SCRAP LEAD	10057 8632	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/12/79	7785.00	POUNDS	SCRAP LEAD	10057 8737	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
MACCO INDUSTRIES

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
07/24/80	15.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
02/23/82	41320.00	POUNDS	INDUSTRIAL BATTERIES		PURCHASE CONTRACT
		COMMENTS: 1) TARACORP			
02/26/82	11940.00	POUNDS	INDUSTRIAL BATTFRIES	06565 09130	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/15/82	45595.00	POUNDS	INDUSTRIAL BATTERIES STEEL CASE	07163 09743	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MADEWELL & MADEWELL

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/19/74	824.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/19/74	164.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
03/10/78	43710.00	POUNDS	SCRAP BATTERY LUGS	3130 4257	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/22/78	45860.00	POUNDS	CLEAN LUG METAL	2984 4378	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/27/78	43740.00	POUNDS	CLEAN LUG METAL	3216 4416	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/27/78	41895.00	POUNDS	CLEAN LUG METAL	3216 4423	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/27/78	0.00			003294	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
04/03/78	44200.00	POUNDS	LUG METAL	3575 4504	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/03/78	30595.00	POUNDS	LUG METAL	3575 4824	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/03/78	43405.00	POUNDS	LUG METAL	3575 4707	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/03/78	43765.00	POUNDS	LUG METAL	1995 4503	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/06/78	43425.00	POUNDS	BATTERY LUGS	3275 4564	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/10/78	43450.00	POUNDS	CLEAN LUG METAL	3296 4614	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/10/78	43755.00	POUNDS	SCRAP LEAD	3430 4615	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MADEWELL & MADEWELL

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/14/78	43865.00	POUNDS	LUG METAL	1995 4686	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/17/78	43265.00	POUNDS	LUG METAL	1995 4708	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/07/78	45240.00	POUNDS	INDUSTRIAL BATTERY PLATES	4759 5976	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/07/78	42840.00	POUNDS	INDUSTRIAL BATTERY PLATES	4759 5977	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/14/78	42300.00	POUNDS	INDUSTRIAL BATTERY PLATES	5503 6071	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/24/78	43420.00	POUNDS	INDUSTRIAL BATTERY PLATES	4886 6234	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/24/78	0.00			005793	SETTLEMENT FOR MATERIALS
			COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION		
08/31/78	42140.00	POUNDS	INDUSTRIAL BATTERY PLATES	004886 6362	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
			COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT		
09/05/78	42960.00	POUNDS	INDUSTRIAL BATTERY PLATES	4807 6410	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/07/78	44040.00	POUNDS	BATTERY PLATES(REGULAR)	4854 6458	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/07/78	0.00			4927	SETTLEMENT FOR MATERIALS
			COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION		
09/09/78	41780.00	POUNDS	BATTERY PLATES(REGULAR)	4366 6495	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/12/78	42240.00	POUNDS	INDUSTRIAL BATTERY PLATES	4366 6520	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/15/78	44000.00	POUNDS	INDUSTRIAL BATTERY PLATES	4366 6562	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/19/78	42840.00	POUNDS	BATTERY PLATES(REGULAR)	7109 6626	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/19/78	43460.00	POUNDS	INDUSTRIAL BATTERIES	7109 6615	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/19/78	0.00			7176	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
09/19/78	0.00			7039	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
09/22/78	43760.00	POUNDS	BATTERY PLATES(REGULAR)	7044 6688	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/27/78	42780.00	POUNDS	INDUSTRIAL BATTERY PLATES	6807 6771	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/27/78	42980.00	POUNDS	INDUSTRIAL BATTERIES	6807 6772	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/06/78	36700.00	POUNDS	BATTERY PLATES(REGULAR)	6904 6951	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/06/78	6940.00	POUNDS	REMELT LEAD	7470 6948	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/17/78	44100.00	POUNDS	INDUSTRIAL BATTERY PLATES	6601 7107	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/17/78 E	0.00			005876	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/19/78	44100.00	POUNDS	INDUSTRIAL BATTERY PLATES	6601 7152	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/19/78	46260.00	POUNDS	BATTERY PLATES(REGULAR)	6601 7153	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/23/78	24920.00	POUNDS	INDUSTRIAL BATTERY PLATES	5971 7195	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/23/78	19300.00	POUNDS	BATTERY PLATES(REGULAR)	5971 7195	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/23/78	41220.00	POUNDS	INDUSTRIAL BATTERY PLATES	5971 7196	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/78	45600.00	POUNDS	INDUSTRIAL BATTERY PLATES	5971 7269	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/31/78	14830.00	POUNDS	BATTERY PLATES(REGULAR)	6745 7363	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/31/78	29090.00	POUNDS	INDUSTRIAL BATTERY PLATES	6745 7363	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/03/78	46880.00	POUNDS	INDUSTRIAL BATTERY PLATES	8495 7464	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/06/78	15200.00	POUNDS	INDUSTRIAL BATTERY PLATES	8495 7475	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/06/78	28640.00	POUNDS	BATTERY PLATES(REGULAR)	8495 7475	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/09/78	43820.00	POUNDS	INDUSTRIAL BATTERY PLATES	8524 7537	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/13/78	43200.00	POUNDS	INDUSTRIAL BATTERY PLATES	8524 7567	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/13/78 E	43760.00	POUNDS	INDUSTRIAL BATTERY PLATES	8524 7566	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/17/78	36460.00	POUNDS	INDUSTRIAL BATTERY PLATES	7616 7647	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/17/78	7700.00	POUNDS	BATTERY PLATES(REGULAR)	7616 7647	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/20/78	44980.00	POUNDS	INDUSTRIAL BATTERY PLATES	7760 7666	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/20/78	44160.00	POUNDS	INDUSTRIAL BATTERY PLATES	7760 7684	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/20/78	43040.00	POUNDS	INDUSTRIAL BATTERY PLATES	7760 7686	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/27/78	45100.00	POUNDS	INDUSTRIAL BATTERY PLATES	7760 7738	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/27/78	43860.00	POUNDS	INDUSTRIAL BATTERY PLATES	7760 7745	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/27/78	42720.00	POUNDS	INDUSTRIAL BATTERY PLATES	7760 7746	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/29/78	40940.00	POUNDS	BATTERY PLATES(REGULAR)	7798 7773	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/29/78	0.00			07775	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
11/29/78	42360.00	POUNDS	BATTERY PLATES(REGULAR)	007798 7774	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/30/78	43020.00	POUNDS	BATTERY PLATES(REGULAR)	7798 7797	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/30/78	43800.00	POUNDS	BATTERY PLATES(REGULAR)	8020 7799	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/01/78	42560.00	POUNDS	BATTERY PLATES(REGULAR)	8020 7827	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
MADEWELL & MADEWELL

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/01/78	42840.00	POUNDS	BATTERY PLATES(REGULAR)	8020 7828	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/01/78	45000.00	POUNDS	INDUSTRIAL BATTERY PLATES	8020 7833	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/04/78	41440.00	POUNDS	BATTERY PLATES(REGULAR)	8020 7848	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/04/78	42840.00	POUNDS	BATTERY PLATES(REGULAR)	8020 7849	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/04/78	45540.00	POUNDS	BATTERY PLATES(REGULAR)	8020 7852	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/04/78	45340.00	POUNDS	INDUSTRIAL BATTERY PLATES	8020 7850	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/06/78	41200.00	POUNDS	BATTERY PLATES(REGULAR)	8020 7888	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/06/78	43440.00	POUNDS	INDUSTRIAL BATTERY PLATES	8020 7889	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/08/78	43760.00	POUNDS	INDUSTRIAL BATTERY PLATES	8020 7929	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/12/78	45340.00	POUNDS	INDUSTRIAL BATTERY PLATES		SETTLEMENT FOR MATERIALS
12/13/78	45620.00	POUNDS	INDUSTRIAL BATTERY PLATES	8094 7987	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/14/78	45580.00	POUNDS	INDUSTRIAL BATTERY PLATES	8094 8019	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/18/78	43400.00	POUNDS	INDUSTRIAL BATTERY PLATES	8094 8050	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/18/78	45320.00	POUNDS	INDUSTRIAL BATTERY PLATES	8094 8051	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/18/78	43460.00	POUNDS	INDUSTRIAL BATTERY PLATES	8094 8055	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
MADEWELL & MADEWELL

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/20/78	45500.00	POUNDS	INDUSTRIAL BATTERIES	8171 8087	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/25/80	43760.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	01964 01385	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/05/80	43660.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	02405 02190	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/80	41320.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	02405 02231	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/11/80	42960.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	02405 02251	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/11/80	43160.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	02405 02252	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/23/80	42200.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	02428 02370	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/23/80	42680.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	02428 02371	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/07/80	43560.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	02588 02510	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
MADEWELL & MADEWELL

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/07/80	42500.00	POUNDS	BATTERY PLATES(REGULAR)	02588 02511	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/14/80	40300.00	POUNDS	BATTERY PLATES(REGULAR)	02588 02586	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/14/80	41560.00	POUNDS	BATTERY PLATES(REGULAR)	02588 02587	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/25/80	40360.00	POUNDS	BATTERY PLATES(REGULAR)	02588 02690	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/25/80	40660.00	POUNDS	BATTERY PLATES(REGULAR)	02588 02691	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/04/80	41120.00	POUNDS	BATTERY PLATES(REGULAR)	02721 02765	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/04/80	40080.00	POUNDS	BATTERY PLATES(REGULAR)	02721 02766	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/08/80	41160.00	POUNDS	BATTERY PLATES(REGULAR)	02721 02824	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/11/80	41000.00	POUNDS	BATTERY PLATES(REGULAR)	02722 02836	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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INCOMING TRANSACTION(S) LIST FOR
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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/13/80	41000.00	POUNDS	BATTERY PLATES(REGULAR)	02722 02865	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/15/80	41280.00	POUNDS	BATTERY PLATES(REGULAR)	02722 02897	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/15/80	41300.00	POUNDS	BATTERY PLATES(REGULAR)	02722 02898	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/18/80	39820.00	POUNDS	BATTERY PLATES(REGULAR)	02722 02925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/18/80	40900.00	POUNDS	BATTERY PLATES(REGULAR)	02722 02927	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/20/80	40960.00	POUNDS	BATTERY PLATES(REGULAR)	02722 02946	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/20/80	39960.00	POUNDS	BATTERY PLATES(REGULAR)	02722 02947	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/20/80	42440.00	POUNDS	BATTERY PLATES(REGULAR)	03329 03711	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/13/80	42760.00	POUNDS	BATTERY PLATES(REGULAR)	00329 04040	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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MADEWELL & MADEWELL

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/17/80	43960.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	00329 04064	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/17/80	41780.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	00329 04063	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/01/80	42700.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	00493 04227	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/01/80	43300.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	00493 04228	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
MADEWELL METALS CORPORATION

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
07/17/74	4900.00	POUNDS	MOTORCYCLE BATTERIES (M/C)	148808	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/17/74	38500.00	POUNDS	BATTERY PLATES(REGULAR)	14880A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/29/74	43280.00	POUNDS	BATTERY PLATES(REGULAR)	14919	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/05/74	19760.00	POUNDS	BATTERY PLATES(REGULAR)	14955	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/05/74	23820.00	POUNDS	BATTERY PLATES(REGULAR)	14954	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/12/74	10420.00	POUNDS	MOTORCYCLE BATTERIES (M/C)	15009	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/12/74	33540.00	POUNDS	BATTERY PLATES(REGULAR)	15010	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/19/74	1360.00	POUNDS	BATTERY LUGS	15040	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/19/74	25260.00	POUNDS	INDUSTRIAL BATTERY PLATES	15265	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/19/74	15507.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/26/74	43720.00	POUNDS	INDUSTRIAL BATTERY PLATES	15052	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/29/74	43360.00	POUNDS	BATTERY PLATES(REGULAR)	15087	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/26/74	43520.00	POUNDS	INDUSTRIAL BATTERY PLATES	15426	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/27/74	43720.00	POUNDS	BATTERY PLATES(REGULAR)	15431	RECEIVING SLIP MATERIAL RECEIVING REPORT

COMMENTS:

1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION

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INCOMING TRANSACTION(S) LIST FOR
MADEWELL METALS CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/09/74	43020.00	POUNDS	BATTERY PLATES(REGULAR)	15505	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/11/74	21860.00	POUNDS	BATTERY PLATES(REGULAR)	15524	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/11/74	20380.00	POUNDS	BATTERY PLATES(REGULAR)	15526	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/14/74	45080.00	POUNDS	BATTERY PLATES(REGULAR)	15533	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/16/74	41880.00	POUNDS	BATTERY PLATES(REGULAR)	15554	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/17/74	44200.00	POUNDS	BATTERY PLATES(REGULAR)	15552	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/29/74	41880.00	POUNDS	BATTERY PLATES(REGULAR)	15594	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/29/74	1300.00	POUNDS	MOTORCYCLE BATTERIES (M/C)	15595	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/30/74	44220.00	POUNDS	BATTERY PLATES(REGULAR)	15605	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/75	42400.00	POUNDS	INDUSTRIAL BATTERY PLATES		SETTLEMENT FOR MATERIALS
05/01/75	41840.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
05/29/75	43080.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
07/07/75	44620.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
07/10/75	43720.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
07/16/75	42520.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
07/18/75	44020.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
07/28/75	42820.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
07/29/75	43080.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS

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INCOMING TRANSACTION(S) LIST FOR
MADEWELL METALS CORPORATION

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/04/75	43300.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
08/06/75	42880.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
08/07/75	43000.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
08/14/75	43000.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
08/14/75	43440.00	POUNDS	INDUSTRIAL BATTERY PLATES		SETTLEMENT FOR MATERIALS
08/18/75	41820.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
08/25/75	43320.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MADISON SCALE

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/21/73 E	94500.00	POUNDS	SCRAP CABLE	110699	FREIGHT BILL
01/28/74 E	131720.00	POUNDS	SCRAP CABLE	020337	FREIGHT BILL
02/05/74 E	96460.00	POUNDS	SCRAP CABLE	020396	FREIGHT BILL
02/05/74 E	49600.00	POUNDS	SCRAP CABLE	020396	FREIGHT BILL
02/05/74 E	125880.00	POUNDS	SCRAP CABLE	020403	FREIGHT BILL
02/22/74 E	161160.00	POUNDS	SCRAP CABLE	020623	FREIGHT BILL
02/22/74 E	169120.00	POUNDS	SCRAP CABLE	020625	FREIGHT BILL

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MALLIN BROTHERS COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/10/74	7885.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14865A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/10/74	2289.00	POUNDS	INDUSTRIAL BATTERY PLATES	14865B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/10/74	821.00	POUNDS	BABBITT DROSS	14864	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/10/74	22738.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/10/74	1211.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/10/74	265.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
11/01/75 E	31260.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
11/01/75 E	468.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS
11/01/75 E	31.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			

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INCOMING TRANSACTION(S) LIST FOR
MARCHEM RESOURCES, INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/27/75	826.00	POUNDS	SCRAP BABBIT	U-8922	SETTLEMENT FOR MATERIALS LOT HISTORY RECORD

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MARCO STEEL SUPPLY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/08/74	43900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15001	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/12/80	20.00	TONS	BATTERIES/WW/SCRAP PB		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
03/17/81	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
04/30/81	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
06/15/81	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
07/22/81	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
03/24/82	40000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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INCOMING TRANSACTION(S) LIST FOR
MARDIANS INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/15/76	17160.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
09/15/76	16872.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
09/15/76	6680.00	POUNDS	WHEEL WEIGHTS		SETTLEMENT FOR MATERIALS
08/19/77	61624.00	POUNDS	BATTERY LUGS	1638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/13/78	5780.00	POUNDS	SOLDER	3300 4659	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/13/78	34820.00	POUNDS	REMELT CABLE LEAD	3300 4659	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MARTIN BROTHERS MILL & FOUNDRY SUPPLY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/28/81	39460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04546 05772	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/28/81	300.00	POUNDS	DIESELS	04546 05772	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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INCOMING TRANSACTION(S) LIST FOR
MASTER METALS

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/20/80	20.00	TONS	HI/TIN DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
02/20/81	20.00	TONS	HI/TIN DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
06/10/81	30000.00	POUNDS	HI/TIN DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MAX SCHNEIDER

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/26/82	3000.00	POUNDS	LINOTYPE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
05/26/82	7000.00	POUNDS	WHEEL WEIGHTS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
05/26/82	25000.00	POUNDS	SOLDER DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
05/26/82	5500.00	POUNDS	TIN DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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INCOMING TRANSACTION(S) LIST FOR
MAX SCHWARTZMAN & SONS, INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/25/75	3165.00	POUNDS	DROSS		MATERIAL RECEIVING REPORT INVOICE
03/25/75	296.00	POUNDS	LOSS		MATERIAL RECEIVING REPORT PACKING LIST
03/25/75	115579.00	POUNDS	REVERB METAL		MATERIAL RECEIVING REPORT PACKING LIST
03/25/75	3261.00	POUNDS	DROSS		MATERIAL RECEIVING REPORT PACKING LIST
03/25/75	397.00	POUNDS	LOSS		MATERIAL RECEIVING REPORT INVOICE
03/25/75	150201.00	POUNDS	REVERB METAL		MATERIAL RECEIVING REPORT PACKING LIST
03/25/75	117084.00	POUNDS	LEAD		SETTLEMENT FOR MATERIALS PACKING LIST

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MC GRAW EDISON COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/05/75	1024.00	POUNDS	SCRAP SOLDER	27419 U-8481	SCALE TICKET LOT HISTORY RECORD
02/05/75	28.00	POUNDS	DROSS	27419 U-8481	SCALE TICKET LOT HISTORY RECORD
04/10/75	1500.00	POUNDS	SCRAP SOLDER	27889 01237	SCALE TICKET BILL OF LADING
04/10/75	149.00	POUNDS	SCRAP SOLDER		MATERIAL RECEIVING REPORT CREDIT MEMORANDUM
04/10/75	4.00	POUNDS	DROSS		MATERIAL RECEIVING REPORT
06/24/77	3232.00	POUNDS	SCRAP SOLDER	0926	MATERIAL RECEIVING REPORT
06/24/77	3478.00	POUNDS	SCRAP	0926	MATERIAL RECEIVING REPORT
06/24/77	134.00	POUNDS	SCRAP TIN	0926	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/24/77	1071.00	POUNDS	SCRAP LEAD	0926	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/24/77	82.00	POUNDS	40/60		MATERIAL RECEIVING REPORT
07/08/77	14244.00	POUNDS	SOLDER	1106	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/07/77	643.00	POUNDS	SCRAP LEAD	2750 2761	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/07/77	136.00	POUNDS	SCRAP TIN	2750 2761	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/07/77	3300.00	POUNDS	FUSING ALLOY SCRAP	2761	MATERIAL RECEIVING REPORT PACKING LIST
11/07/77	144.00	POUNDS	SCRAP SOLDER	2761	MATERIAL RECEIVING REPORT PACKING LIST
05/12/78	1953.00	POUNDS	SCRAP	5057	MATERIAL RECEIVING REPORT MEMORANDUM

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MC GRAW EDISON COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/31/78	1510.00	POUNDS	SCRAP	5247 0312	MATERIAL RECEIVING REPORT BILL OF LADING
05/31/78	1216.00	POUNDS	SCRAP	5247 0312	MATERIAL RECEIVING REPORT BILL OF LADING
05/31/78	420.00	POUNDS	SCRAP LEAD	5247 0312	MATERIAL RECEIVING REPORT BILL OF LADING
10/31/78	1985.00	POUNDS	SCRAP SOLDER	7388	MATERIAL RECEIVING REPORT
12/07/78	411.00	POUNDS	SOLDER SCRAP	201296	DEBIT MEMORANDUM
12/07/78	709.00	POUNDS	FUSING ALLOY SCRAP	201296	DEBIT MEMORANDUM
07/26/79	3632.00	POUNDS	SCRAP SOLDER	0756	MATERIAL RECEIVING REPORT

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McDONNELL-DOUGLAS

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/23/81	1580.00	POUNDS	SCRAP SOLDER	05360 01454	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			
05/20/81	322.00	POUNDS	SCRAP SOLDER	06112 02198	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) TARACORP			

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MCKINLEY IRON COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/08/74	22360.00	POUNDS	TURNINGS	24109	SETTLEMENT FOR MATERIALS SCALE TICKET
05/13/74	18980.00	POUNDS	TURNINGS	24164	SETTLEMENT FOR MATERIALS SCALE TICKET
05/16/74	18320.00	POUNDS	TURNINGS	24220	SETTLEMENT FOR MATERIALS SCALE TICKET
05/17/74	23340.00	POUNDS	TURNINGS	24249	SETTLEMENT FOR MATERIALS SCALE TICKET
05/21/74	24540.00	POUNDS	TURNINGS	24287	SETTLEMENT FOR MATERIALS SCALE TICKET
05/23/74	15520.00	POUNDS	TURNINGS	24332	SETTLEMENT FOR MATERIALS SCALE TICKET
05/29/74	20500.00	POUNDS	TURNINGS	24390	SETTLEMENT FOR MATERIALS SCALE TICKET
05/31/74	23440.00	POUNDS	TURNINGS	24444	SETTLEMENT FOR MATERIALS SCALE TICKET
05/31/74	14060.00	POUNDS	TURNINGS	24440	SETTLEMENT FOR MATERIALS SCALE TICKET
06/03/74	26460.00	POUNDS	TURNINGS	24460	SETTLEMENT FOR MATERIALS SCALE TICKET
06/03/74	16100.00	POUNDS	TURNINGS	24466	SETTLEMENT FOR MATERIALS SCALE TICKET
06/04/74	28200.00	POUNDS	STOVE PLATE	24476	SETTLEMENT FOR MATERIALS SCALE TICKET
06/19/74	23540.00	POUNDS	TURNINGS	24674	SETTLEMENT FOR MATERIALS SCALE TICKET
06/19/74	34460.00	POUNDS	STOVE PLATE	24682	SETTLEMENT FOR MATERIALS SCALE TICKET
06/21/74	29480.00	POUNDS	STOVE PLATE	24715	SETTLEMENT FOR MATERIALS SCALE TICKET

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MCKINLEY IRON COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/25/74	24940.00	POUNDS	TURNINGS	24741	SETTLEMENT FOR MATERIALS SCALE TICKET
06/27/74	23020.00	POUNDS	STOVE PLATE	24785	SETTLEMENT FOR MATERIALS SCALE TICKET
07/02/74	24260.00	POUNDS	TURNINGS	24821	SETTLEMENT FOR MATERIALS SCALE TICKET
07/02/74	24640.00	POUNDS	STOVE PLATE	24832	SETTLEMENT FOR MATERIALS SCALE TICKET
07/05/74	16720.00	POUNDS	STOVE PLATE	24861	SETTLEMENT FOR MATERIALS SCALE TICKET
07/08/74	30020.00	POUNDS	TURNINGS	24869	SETTLEMENT FOR MATERIALS SCALE TICKET
07/09/74	18640.00	POUNDS	TURNINGS	24882	SETTLEMENT FOR MATERIALS SCALE TICKET
07/10/74	24580.00	POUNDS	STOVE PLATE	24897	SETTLEMENT FOR MATERIALS SCALE TICKET
07/11/74	30520.00	POUNDS	STOVE PLATE	24925	SETTLEMENT FOR MATERIALS SCALE TICKET
07/11/74	27340.00	POUNDS	TURNINGS	24929	SETTLEMENT FOR MATERIALS SCALE TICKET
07/15/74	21300.00	POUNDS	TURNINGS	24958	SETTLEMENT FOR MATERIALS SCALE TICKET
07/16/74	21840.00	POUNDS	STOVE PLATE	24982	SETTLEMENT FOR MATERIALS SCALE TICKET
07/18/74	18440.00	POUNDS	STOVE PLATE	25021	SETTLEMENT FOR MATERIALS SCALE TICKET
07/18/74	27120.00	POUNDS	TURNINGS	25029	SETTLEMENT FOR MATERIALS SCALE TICKET
07/22/74	27820.00	POUNDS	BATTERY PLATES(REGULAR)	14895	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/22/74	14340.00	POUNDS	LEAD DROSS & INDUSTRIAL BATTERY PLATES	148958	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/22/74	43160.00	POUNDS	ADVANCE BATTERY PLATES		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/23/74	24760.00	POUNDS	STOVE PLATE	25071	SETTLEMENT FOR MATERIALS SCALE TICKET
07/24/74	25660.00	POUNDS	TURNINGS	25081	SETTLEMENT FOR MATERIALS SCALE TICKET
07/29/74	21040.00	POUNDS	STOVE PLATE	25208	SETTLEMENT FOR MATERIALS SCALE TICKET
07/31/74	22900.00	POUNDS	TURNINGS	25183	SETTLEMENT FOR MATERIALS SCALE TICKET
08/02/74	19880.00	POUNDS	STOVE PLATE	25223	SETTLEMENT FOR MATERIALS SCALE TICKET
08/02/74	17500.00	POUNDS	TURNINGS	25219	SETTLEMENT FOR MATERIALS SCALE TICKET
08/02/74	29865.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/02/74	1181.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/02/74	314.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
08/08/74	21080.00	POUNDS	TURNINGS	25323	SETTLEMENT FOR MATERIALS SCALE TICKET
08/12/74	27220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15014	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/12/74	10238.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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MCKINLEY IRON COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/12/74	212.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/12/74	53.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
08/12/74	1725.00	POUNDS	MIXED TYPE		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/12/74	48.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/12/74	11.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/13/74	20500.00	POUNDS	TURNINGS	25377	SETTLEMENT FOR MATERIALS SCALE TICKET
08/14/74	19100.00	POUNDS	TURNINGS	25381	SETTLEMENT FOR MATERIALS SCALE TICKET
08/19/74	30680.00	POUNDS	TURNINGS	25441	SETTLEMENT FOR MATERIALS SCALE TICKET
08/21/74	35280.00	POUNDS	TURNINGS	25501	SETTLEMENT FOR MATERIALS SCALE TICKET
08/23/74	28760.00	POUNDS	TURNINGS	25547	SETTLEMENT FOR MATERIALS SCALE TICKET
08/26/74	28020.00	POUNDS	TURNINGS	25559	SETTLEMENT FOR MATERIALS SCALE TICKET
08/28/74	24300.00	POUNDS	TURNINGS	25605	SETTLEMENT FOR MATERIALS SCALE TICKET
09/04/74	16880.00	POUNDS	TURNINGS	25692	SETTLEMENT FOR MATERIALS SCALE TICKET
09/13/74	26140.00	POUNDS	TURNINGS	25839	SETTLEMENT FOR MATERIALS SCALE TICKET

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/27/74	17900.00	POUNDS	INDUSTRIAL BATTERY PLATES	15432	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/30/74	19900.00	POUNDS	TURNINGS	26024	SETTLEMENT FOR MATERIALS SCALE TICKET
10/01/74	16780.00	POUNDS	INDUSTRIAL BATTERY PLATES	15455	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/01/74	23200.00	POUNDS	TURNINGS	26053	SETTLEMENT FOR MATERIALS SCALE TICKET
10/02/74	12440.00	POUNDS	INDUSTRIAL PLATES	15461	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/74	22840.00	POUNDS	TURNINGS	26074	SETTLEMENT FOR MATERIALS SCALE TICKET
10/07/74	24060.00	POUNDS	TURNINGS	26122	SETTLEMENT FOR MATERIALS SCALE TICKET
10/09/74	21140.00	POUNDS	TURNINGS	26154	SETTLEMENT FOR MATERIALS SCALE TICKET
10/10/74	24080.00	POUNDS	TURNINGS	26197	SETTLEMENT FOR MATERIALS SCALE TICKET
10/15/74	22160.00	POUNDS	TURNINGS	26231	SETTLEMENT FOR MATERIALS SCALE TICKET
10/18/74	16460.00	POUNDS	TURNINGS	26282	SETTLEMENT FOR MATERIALS SCALE TICKET
10/23/74	27680.00	POUNDS	INDUSTRIAL BATTERY PLATES	15582	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/31/74	32460.00	POUNDS	TURNINGS	26420	SETTLEMENT FOR MATERIALS SCALE TICKET
12/05/74 E	19140.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
12/10/74 E	17740.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
12/17/74 E	20360.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/18/74 E	17340.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
12/19/74 E	15720.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
12/23/74 E	20700.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
12/23/74 E	19880.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
01/07/75 E	13500.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
01/16/75 E	23500.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
01/22/75 E	12300.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
01/24/75 E	26400.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
01/28/75 E	18180.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
01/30/75 E	24560.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
02/06/75	22500.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
02/09/75	18920.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
02/27/75	29900.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
03/03/75	17880.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
03/06/75	17840.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
03/20/75	15440.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
03/25/75	24440.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
04/03/75	24340.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
04/08/75	20640.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
04/15/75	21300.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
04/21/75	17180.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
04/24/75	20900.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
04/29/75	23740.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/02/75	20620.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
05/06/75	27900.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
05/13/75	35800.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
05/14/75	21520.00	POUNDS	STOVE PLATE		SETTLEMENT FOR MATERIALS
05/16/75	15720.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
05/20/75	21460.00	POUNDS	STOVE PLATE		SETTLEMENT FOR MATERIALS
05/22/75	17900.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
05/22/75	29120.00	POUNDS	STOVE PLATE		SETTLEMENT FOR MATERIALS
05/23/75	26060.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
05/23/75	24340.00	POUNDS	STOVE PLATE		SETTLEMENT FOR MATERIALS
05/28/75	23300.00	POUNDS	STOVE PLATE		SETTLEMENT FOR MATERIALS
05/30/75	18400.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
06/03/75	15560.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
06/03/75	18420.00	POUNDS	STOVE PLATE		SETTLEMENT FOR MATERIALS
06/04/75	18940.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
06/05/75	25220.00	POUNDS	STOVE PLATE		SETTLEMENT FOR MATERIALS
06/09/75	23760.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
06/24/75	27580.00	POUNDS	STOVE PLATE		SETTLEMENT FOR MATERIALS
06/27/75	27780.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
07/07/75	25060.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
07/14/75	23480.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
07/22/75	25900.00	POUNDS	TURNINGS		SETTLEMENT FOR MATERIALS
08/01/75	19240.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/06/75	21080.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
06/20/75	25605.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
06/20/75	2976.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS
06/20/75	99.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
10/06/78	20180.00	POUNDS	INDUSTRIAL BATTERY PLATES	6932 6958	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/17/78	21820.00	POUNDS	INDUSTRIAL BATTERY PLATES	5897 7112	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/23/78	23820.00	POUNDS	INDUSTRIAL BATTERY PLATES	5978 7201	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/30/78	20360.00	POUNDS	INDUSTRIAL BATTERY PLATES	6727 7355	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/13/78	17520.00	POUNDS	INDUSTRIAL BATTERY PLATES	8535 7568	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/05/78	16400.00	POUNDS	INDUSTRIAL BATTERY PLATES	8013 7870	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/79	18780.00	POUNDS	SCRAP LEAD	13206 0106	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/80	30000.00	POUNDS	SHREDDED STEEL		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
08/25/80	34610.00	POUNDS	LEAD DROSS	02781 03024	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			

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MCKINLEY IRON COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/01/80	9930.00	POUNDS	LEAD DROSS	03225 03459	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/02/80	10040.00	POUNDS	LEAD DROSS	03225 03469	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/19/80	20700.00	POUNDS	LEAD DROSS	00494 04115	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/02/81	17120.00	POUNDS	LEAD DROSS	04745 05445	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/16/81	20875.00	POUNDS	LEAD DROSS	05080 06725	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/17/81	15750.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05761 07463	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/17/81	9755.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05761 07471	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/30/81	22970.00	POUNDS	LEAD DROSS	07672 08297	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION HYMAN MICHAELS			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/11/82	15100.00	POUNDS	LEAD DROSS	06956 09289	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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METAL RECYCLING CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/11/79	36670.00	POUNDS	INDUSTRIAL TELEPHONE BATTERY PLATES	00103 1784	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/11/79	0.00			01303	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) TARACORP 2) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
11/15/79	39900.00	POUNDS	INDUSTRIAL BATTERY PLATES	00098 2278	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/09/80	39320.00	POUNDS	INDUSTRIAL BATTERY PLATES	01554 00442	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/26/80	35500.00	POUNDS	INDUSTRIAL TELEPHONE BATTERY PLATES	01965 01399	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/30/80	35180.00	POUNDS	INDUSTRIAL BATTERY PLATES	02179 01806	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/15/80	3920.00	POUNDS	REMELT CABLE LEAD	02233 01981	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/15/80	2000.00	POUNDS	REMELT CABLE LEAD	02233 01983	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/05/80	40000.00	POUNDS	INDUSTRIAL BATTERY PLATES	02782 02780	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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METAL RECYCLING CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/03/80	28220.00	POUNDS	CLEAN SOFT LEAD	02976 03124	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/03/80	11920.00	POUNDS	INDUSTRIAL PLATES	02976 03118	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/29/80	39000.00	POUNDS	INDUSTRIAL BATTERY PLATES	03086 03412	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/17/80	23360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00283 04077	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/10/81	20.00	TONS	INDUSTRIAL PLATES & SCRAP LEAD		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
06/22/81	20.00	TONS	BATTERIES/INDUSTRIAL PLATES/SCRAP PB		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
09/11/81	19683.00	POUNDS	INDUSTRIAL BATTERY PLATES	05892 07419	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/11/81	11117.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05892 07419	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/11/81	9380.00	POUNDS	SCRAP LEAD	05892 07430	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/11/81	855.00	POUNDS	SCRAP LEAD	05892 07430	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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METRAM, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/08/81	36900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04441 05495	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MASON CITY IRON & METAL			
04/08/81	2400.00	POUNDS	DIESELS	04441 05495	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MASON CITY IRON & METAL			
05/14/81	39270.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04658 06025	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MASON CITY IRON & METAL			
05/14/81	450.00	POUNDS	DIESELS	04658 06025	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MASON CITY IRON & METAL			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/02/81	17230.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04409 05451	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/02/81	450.00	POUNDS	DIESELS	04409 05451	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/09/81	15630.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04445 05532	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/09/81	750.00	POUNDS	DIESELS	04445 05532	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/15/81	22860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04598 05878	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/15/81	300.00	POUNDS	DIESELS	04598 05878	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/20/81	17220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04488 05650	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/01/81	14800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04585 05843	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/12/81	20370.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04790 05978	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/12/81	450.00	POUNDS	DIESELS	04790 05978	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/19/81	21660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04631 06083	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/19/81	300.00	POUNDS	DIESELS	04631 06083	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/22/81	23500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04681 06143	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/02/81	26880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05275 06263	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/17/81	27660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05382 06416	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/29/81	18400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05678 06549	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/10/81	22405.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06253 06670	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/17/81	21520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06275 06741	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/28/81	24140.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05042 06880	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/03/81	20765.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04803 06969	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/10/81	24730.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04919 07059	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/20/81	23840.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04959 07211	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/06/81	20635.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05489 07655	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/15/81	20820.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05883 07785	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/81	22840.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05168 07889	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/05/81	22280.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06068 08013	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/23/82	25140.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06529 09098	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/26/82	20920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06564 09138	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/16/82	22520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04939 09355	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/29/82	26220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06922 09528	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/13/82	26000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07144 09710	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/30/82	22520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07319 09931	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/04/82	15060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07328 09967	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/06/82	15600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07350 10015	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/18/82	20540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07409 10104	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/02/74	13771.00	POUNDS	ANTIMONIAL LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/02/74	281.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/02/74	8.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

COMMENTS:
1) PRIMARY DOCUMENT STATES "NO VALUE"

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/16/78	13540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	5879 7092	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/16/78	300.00	POUNDS	DIESELS	5879 7092	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/16/78	13990.00	POUNDS	BATTERIES (REGULAR) & WHOLE	5882 7093	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/16/78	150.00	POUNDS	DIESELS	5882 7093	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/19/78	15640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	5883 7158	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/05/78	11820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	7882 7877	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/05/78	2160.00	POUNDS	INDUSTRIAL BATTERY PLATES	007882 7881	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/13/79	11460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	9998 8757	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/01/79	15310.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10266 8999	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/01/79	450.00	POUNDS	DIESELS	10266 8999	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/08/79	12070.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10296 9109	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/08/79	150.00	POUNDS	DIESELS	10296 9109	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/09/79	12040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10764 9548	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/09/79	600.00	POUNDS	DIESELS	10764 9548	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/20/79	12990.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10916 9727	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/20/79	150.00	POUNDS	DIESELS	10916 9727	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/10/79	7060.00	POUNDS	TELEPHONE BATTERY	11237 0043	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/10/79	8600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11237 0043	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/15/79	12200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11298 0092	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/15/79	300.00	POUNDS	DIESELS	11298 0092	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/18/79	14280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	13207 0139	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/23/79	11860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	13289 0189	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/07/79	10820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	13399 0332	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/27/79	14240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17467 0774	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/23/79	9960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15512 1082	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/23/79	300.00	POUNDS	DIESELS	15512 1082	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/23/79	3140.00	POUNDS	TELEPHONE BATTERY	15512 1082	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/24/79	15090.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15512 1107	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/24/79	450.00	POUNDS	DIESELS	15512 1107	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/30/79	13490.00	POUNDS	BATTERIES (REGULAR) & WHOLE	13175 1194	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/30/79	150.00	POUNDS	DIESELS	13175 1194	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/06/79	14980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1279	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/06/79	300.00	POUNDS	DIESELS	1279	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/18/79	13220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006260 1460	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/18/79	600.00	POUNDS	DIESELS	006260 1460	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/26/79	11680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006291 1583	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/04/79	10970.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006336 1702	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/04/79	450.00	POUNDS	DIESELS	006336 1702	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/15/79	12690.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15570 1832	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/15/79	450.00	POUNDS	DIESELS	15570 1832	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/19/79	12040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15589 1905	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/25/79	15990.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15671 1993	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/25/79	750.00	POUNDS	DIESELS	15671 1993	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/06/79	11930.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00047 2146	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/06/79	450.00	POUNDS	DIESELS	00047 2146	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/15/79	7610.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00099 2287	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/15/79	4650.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	00099 2287	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/30/79	14340.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01286 00071	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/30/79	600.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	01286 00071	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/03/79	8700.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01295 00082	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/03/79	3600.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	01295 00082	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/13/79	12710.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01341 00263	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/13/79	150.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	01341 00263	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/18/79	9700.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01357 00303	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/11/80	10810.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01459 00483	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/11/80	450.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	01459 00483	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/28/80	20040.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01537 00686	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/28/80	1200.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	01537 00686	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/21/80	11150.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01700 00935	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/21/80	450.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	01700 00935	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/04/80	10070.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01779 01084	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/04/80	450.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	01779 01084	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/13/80	11660.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01841 01217	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/13/80	1200.00	POUNDS	DIESELS	01841 01217	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/18/80	12540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01882 01281	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/26/80	18220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01949 01404	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/26/80	1200.00	POUNDS	DIESELS	01949 01404	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/03/80	12620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02013 01503	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/03/80	300.00	POUNDS	DIESELS	02013 01503	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/14/80	11890.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02037 01601	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/14/80	750.00	POUNDS	DIESELS	02037 01601	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/22/80	12220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02110 01699	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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04/22/80	450.00	POUNDS	DIESELS	02110 01699	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/22/80	130.00	POUNDS	INDUSTRIAL CELLS	02110 01699	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/06/80	13740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02180 01865	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/06/80	300.00	POUNDS	DIESELS	02180 01865	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/12/80	10640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02208 01933	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/14/80	15350.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02208 01966	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/14/80	150.00	POUNDS	DIESELS	02208 01966	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/27/80	12900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02269 02093	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/27/80	300.00	POUNDS	DIESELS	02269 02093	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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06/19/80	14760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02404 02340	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/19/80	300.00	POUNDS	DIESELS	02404 02340	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/15/80	10970.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02508 02602	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/15/80	450.00	POUNDS	DIESELS	02508 02602	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/15/80	800.00	POUNDS	TELEPHONE BATTERY	02508 02606	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/28/80	9040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02560 02704	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/28/80	900.00	POUNDS	DIESELS	02560 02704	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/07/80	10000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02651 02816	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/20/80	12800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02715 02949	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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08/20/80	300.00	POUNDS	DIESELS	02715 02949	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/25/80	12280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02763 03019	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/27/80	11640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02763 03043	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/29/80	16100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02798 03083	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/04/80	10960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02804 03146	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/12/80	11960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02905 03232	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/22/80	9300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02978 03335	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/22/80	300.00	POUNDS	DIESELS	02978 03335	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/30/80	11890.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03088 03437	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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09/30/80	450.00	POUNDS	DIESELS	03088 03437	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/07/80	11090.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03270 03536	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/07/80	150.00	POUNDS	DIESELS	03270 03536	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/15/80	4060.00	POUNDS	TELEPHONE BATTERY	03317 03652	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/15/80	7920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03317 03658	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/24/80	11380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03317 03807	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/24/80	300.00	POUNDS	DIESELS	03317 03807	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/31/80	12900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03317 03898	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/13/80	11580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00281 04034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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11/13/80	600.00	POUNDS	DIESELS	00281 04034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/20/80	9880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00341 04126	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/20/80	1800.00	POUNDS	DIESELS	00341 04126	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/20/80	3360.00	POUNDS	TELEPHONE BATTERY	00341 04126	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/09/80	12730.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00447 04366	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/09/80	150.00	POUNDS	DIESELS	00447 04366	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/18/80	10600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03958 04527	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/18/80	300.00	POUNDS	DIESELS	03958 04527	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/15/81	10240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04067 04754	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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01/15/81	1500.00	POUNDS	DIESELS	04067 04754	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/09/81	11440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04172 04980	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/09/81	1200.00	POUNDS	DIESELS	04172 04980	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/02/81	11290.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04228 05128	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/02/81	450.00	POUNDS	DIESELS	04228 05128	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/17/81	12380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04307 05287	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/17/81	600.00	POUNDS	DIESELS	04307 05287	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/31/81	12690.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04384 05426	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/31/81	150.00	POUNDS	DIESELS	04384 05426	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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04/10/81	13000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04462 05546	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/10/81	300.00	POUNDS	DIESELS	04462 05546	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/21/81	9910.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04505 05665	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/21/81	450.00	POUNDS	DIESELS	04505 05665	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/29/81	9220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04563 05794	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/29/81	600.00	POUNDS	DIESELS	04563 05794	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/07/81	11680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04599 05926	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/13/81	12600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04789 06002	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/13/81	900.00	POUNDS	DIESELS	04789 06002	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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05/21/81	12980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04668 06122	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/21/81	300.00	POUNDS	DIESELS	04668 06122	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/29/81	13080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05243 06218	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/09/81	12740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05325 06329	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/26/81	11640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05653 06521	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/01/81	11700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05679 06578	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/14/81	11140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06257 06693	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/22/81	11180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06289 06792	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/24/81	13160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05011 06837	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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07/27/81	13440.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05043 06865	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/29/81	12500.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05078 06907	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/05/81	12840.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04825 07001	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/07/81	11300.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04904 07038	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/18/81	13600.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04898 07184	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/21/81	12960.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04986 07223	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/02/81	13120.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05959 07336	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/14/81	13360.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05742 07439	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/81	13695.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05474 07616	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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10/14/81	13020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05881 07766	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/14/81	500.00	POUNDS	INDUSTRIAL BATTERIES	05881 07766	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/19/81	13440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05893 07809	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/04/81	12520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06071 07997	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/17/81	7480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06171 08151	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/17/81	5530.00	POUNDS	INDUSTRIAL BATTERIES	06171 08151	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/23/81	2360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06198 08238	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/23/81	9380.00	POUNDS	INDUSTRIAL BATTERIES	06198 08237	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/15/81	13480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07670 08458	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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01/15/82	12960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05549 08716	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/04/82	9820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06755 09211	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/02/82	11200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06960 09612	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/21/82	11140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07221 09822	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/25/82	11680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07445 10150	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/12/82	7960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8116 11351	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/12/82	3925.00	POUNDS	LINOTYPE	8116 11350	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
01/06/83	12980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8362 11660	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/25/83	13160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8449 11863	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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01/25/83	500.00	POUNDS	INDUSTRIAL BATTERIES	8449 11863	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/23/83	640.00	POUNDS	DIESELS	8628 12139	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/23/83	12540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8628 12139	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/15/83	13160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8819 12292	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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08/07/81	40288.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04886 07027	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION S & R METAL COMPANY			
08/07/81	1428.00	POUNDS	INDUSTRIAL BATTERIES	04886 07027	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION S & R METAL COMPANY			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/25/80	1350.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01961 01394	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/25/80	4541.00	POUNDS	INDUSTRIAL BATTERY PLATES	01961 01392	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/25/80	3020.00	POUNDS	SCRAP LEAD	01961 01389	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/26/81	2500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04691 06155	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/26/81	1500.00	POUNDS	INDUSTRIAL BATTERIES	04691 06155	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/26/81	6667.00	POUNDS	SCRAP LEAD	04691 06156	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
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MIKE ASFOOR & SONS

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/23/81	40280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04338 05341	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/23/81	900.00	POUNDS	DIESELS	04338 05341	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/20/81	38920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04489 05640	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/20/81	600.00	POUNDS	DIESELS	04489 05640	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/26/81	44390.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04680 06158	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/26/81	750.00	POUNDS	DIESELS	04680 06158	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/10/81	38000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05745 07061	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
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MILFORD RIVET & MACHINE COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/26/77	1625.00	POUNDS	SCRAP LEAD WIRE	0308	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
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MILLER COMPRESSING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/15/81	42300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04517 05605	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/15/81	600.00	POUNDS	DIESELS	04517 05605	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/08/81	20.00	TONS	INDUSTRIAL PLATES		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
07/21/81 E	31325.00	POUNDS	SCRAP LEAD	39961 8520	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/21/81 E	3204.00	POUNDS	SCRAP LEAD	39961 8520	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/21/81 E	3824.00	POUNDS	SCRAP LEAD	39961 8520	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/21/81 E	1149.00	POUNDS	LEAD WHEEL WEIGHTS	39961 8520	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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NL INDUSTRIES TRANSACTIONAL DATABASE
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MILWAUKEE SCRAP METAL CO.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
07/29/81	24436.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05059 06893	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/29/81	15334.00	POUNDS	INDUSTRIAL BATTERIES	05059 06893	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/10/81	41425.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04945 07050	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/03/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	27	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/03/63	34000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	31	INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/08/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	41	INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/10/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	75	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/10/63	140.00	POUNDS	BABBITT(#1)	75	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/15/63	32500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	72	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
02/02/63	41350.00	POUNDS	BATTERIES (REGULAR) & WHOLE	245	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
02/02/63	121680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	263	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
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MISSOURI IRON & METAL COMPANY, INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/06/63	6210.00	POUNDS	INDUSTRIAL BATTERY PLATES	144	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/06/63	26950.00	POUNDS	BATTERIES (REGULAR) & WHOLE	144	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/63	197.00	POUNDS	BABBITT(#1)	198	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	198	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
02/21/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	225	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
02/26/63	121500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	305	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
03/13/63	4543.00	POUNDS	BATTERY PLATES(REGULAR)	348	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
03/13/63	2004.00	POUNDS	INDUSTRIAL PLATES	348	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/13/63	1067.00	POUNDS	SOLDER	348	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
03/15/63	32000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	328	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
03/19/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	349	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
03/22/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	358	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
04/17/63	32000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	524	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
04/17/63	138.00	POUNDS	BABBITT(#1)	524	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/30/63	32000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	530	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
05/01/63	15000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	500	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			

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NL INDUSTRIES TRANSACTIONAL DATABASE
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MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/03/63	32500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	545	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
06/05/63	117360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	771	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
06/26/63	116500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	888	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
06/27/63	2625.00	POUNDS	INDUSTRIAL BATTERY PLATES	857	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/27/63	2436.00	POUNDS	BATTERY PLATES(REGULAR)	857	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/27/63	641.00	POUNDS	MIXED BABBITT	857	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/27/63	1138.00	POUNDS	SOLDER JOINTS	857	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/27/63	39.00	POUNDS	ORGAN METAL	857	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/27/63	471.00	POUNDS	SOLDER DROSS	857	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/27/63	133.00	POUNDS	BABBITT(#1)	857	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/27/63	24500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	857	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
07/24/63	32500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	902	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
08/07/63	4740.00	POUNDS	INDUSTRIAL BATTERY PLATES	986	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
08/07/63	1066.00	POUNDS	BATTERY PLATES(REGULAR)	986	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
08/07/63	304.00	POUNDS	SOLDER DROSS	986	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
08/07/63	304.00	POUNDS	BABBITT(#1)	986	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
08/07/63	284.00	POUNDS	SOLDER	986	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
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MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/01/63	269.00	POUNDS	TYPE(STERO, STEREO, STENO)	986	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
08/07/63	24000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	986	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
08/10/63	115000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1026	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
08/27/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1032	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
09/03/63	117340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1095	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
09/11/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1114	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
09/17/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1131	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
09/20/63	32000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1163	INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			

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MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/08/63	3904.00	POUNDS	INDUSTRIAL PLATES	1230	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
10/08/63	2498.00	POUNDS	BATTERY PLATES(REGULAR)	1230	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
10/08/63	25000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1230	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
10/10/63	16000.00	POUNDS	CABLE LEAD	1286	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
10/10/63	15000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1286	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
10/30/63	120440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1400	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
11/05/63	6800.00	POUNDS	CABLE LEAD	1415	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/05/63	26000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1415	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			

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MISSOURI IRON & METAL COMPANY, INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/06/63	34000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1375	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
11/19/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1434	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
11/25/63	2190.00	POUNDS	CABLE LEAD	1503	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
11/25/63	64000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1503	INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
11/27/63	490.00	POUNDS	INDUSTRIAL PLATES	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/27/63	4842.00	POUNDS	BATTERY PLATES(REGULAR)	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/27/63	256.00	POUNDS	BATTERY LUGS	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/27/63	1719.00	POUNDS	LEAD	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/27/63	487.00	POUNDS	SOLDER JOINTS	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/27/63	154.00	POUNDS	SOLDER DROSS	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/27/63	469.00	POUNDS	SOLDER	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/27/63	874.00	POUNDS	MIXED BABBITT	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/27/63	200.00	POUNDS	ALLEN METAL	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/27/63	469.00	POUNDS	LINOTYPE	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/27/63	1162.00	POUNDS	ELECTRO TYPE	1525	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/30/63	122440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1552	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
12/03/63	7082.00	POUNDS	ELECTRO TYPE	1504	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/03/63	4963.00	POUNDS	SOFT LEAD	1504	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
12/03/63	374.00	POUNDS	LEAD ENDS	1504	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
12/03/63	20000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1504	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
12/19/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1543	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
12/20/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1544	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
12/26/63	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1544	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/15/64	18000.00	POUNDS	DRY BATTERY PLATES	176	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/15/64	103220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	176	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			

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MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/23/64	121560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	177	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	7081.00	POUNDS	CABLE LEAD	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	5221.00	POUNDS	SOFT LEAD	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	891.00	POUNDS	BATTERY LUGS	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	387.00	POUNDS	IRONY SCRAP LEAD	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	2274.00	POUNDS	WHEEL WEIGHTS	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	238.00	POUNDS	ORGAN METAL	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	127.00	POUNDS	PASTE TUBES	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	863.00	POUNDS	SOLDER	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/12/64	629.00	POUNDS	SOLDER JOINTS	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	11514.00	POUNDS	ELECTRO TYPE	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	338.00	POUNDS	TYPE(STERO, STEREO, STENO)	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/12/64	264.00	POUNDS	BABBITT(#1)	234	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/26/64	33000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	243	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
03/12/64	115900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	384	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
03/31/64	32000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	375	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
04/02/64	7963.00	POUNDS	SOFT LEAD	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/02/64	375.00	POUNDS	HARD LEAD	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/02/64	117.00	POUNDS	PEWTER	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/02/64	168.00	POUNDS	BLOCK TIN	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/02/64	1179.00	POUNDS	MIXED BABBITT	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/02/64	607.00	POUNDS	BABBITT(#1)	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/02/64	854.00	POUNDS	TOY BABBITT	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/02/64	200.00	POUNDS	PASTE TUBES	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/02/64	7400.00	POUNDS	DRY BATTERY PLATES	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/02/64	4433.00	POUNDS	DRY INDUSTRIAL PLATES	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/02/64	159.00	POUNDS	IRONY CABLE LEAD	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/02/64	8628.00	POUNDS	CABLE LEAD	505	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/08/64	32000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	413	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
04/21/64	32500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	506	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
04/21/64	24.00	POUNDS	BABBITT(#1)	506	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
04/21/64	250.00	POUNDS	TYPE(STERO, STEREO, STENO)	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/28/64	32000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	558	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
05/12/64	32000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	635	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/18/64	2370.00	POUNDS	CABLE LEAD	738	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
05/18/64	117070.00	POUNDS	BATTERIES (REGULAR) & WHOLE	738	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
05/27/64	806.00	POUNDS	INDUSTRIAL BATTERY PLATES	777	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/27/64	2280.00	POUNDS	DRY BATTERY PLATES	777	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/27/64	620.00	POUNDS	MIXED BABBITT	777	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/27/64	4870.00	POUNDS	SOFT LEAD	777	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/27/64	565.00	POUNDS	SOLDER JOINTS	777	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/27/64	323.00	POUNDS	PEWTER	777	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/27/64	851.00	POUNDS	SOLDER	777	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/27/64	2146.00	POUNDS	WHEEL WEIGHTS	777	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/27/64	186.00	POUNDS	LINOTYPE	777	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/27/64	19000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	777	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
06/10/64	188880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	840	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
07/03/64	120160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	972	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
07/21/64	9322.00	POUNDS	REMELT SCRAP LEAD	1008	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/21/64	454.00	POUNDS	WHEEL WEIGHTS	1008	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/21/64	5135.00	POUNDS	INDUSTRIAL PLATES	1008	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/21/64	1601.00	POUNDS	BATTERY PLATES(REGULAR)	1008	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/21/64	3741.00	POUNDS	CABLE LEAD	1008	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/21/64	8000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1008	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
08/17/64	24750.00	POUNDS	INDUSTRIAL BATTERY PLATES	1095	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
08/17/64	86250.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1095	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
09/02/64	2000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
09/17/64	17000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1191	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
09/17/64	308.00	POUNDS	SOLDER DROSS	1191	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/64	369.00	POUNDS	ORGAN METAL	1296	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/22/64	496.00	POUNDS	MIXED BABBITT	1296	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/64	1327.00	POUNDS	LINOTYPE	1296	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/64	795.00	POUNDS	ELECTRO TYPE	1296	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/64	510.00	POUNDS	SOLDER JOINTS	1296	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/64	349.00	POUNDS	BATTERY LUGS	1296	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/64	1089.00	POUNDS	WHEEL WEIGHTS	1296	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/64	1297.00	POUNDS	SOLDER	1296	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/64	557.00	POUNDS	TOY BABBITT	1296	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/64	110879.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1296	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/24/64	34500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1192	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
10/08/64	141.00	POUNDS	BABBITT(#1)	1297	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
10/08/64	32000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1297	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
10/20/64	34500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1298	INVOICE PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
10/28/64	580.00	POUNDS	BLOCK TIN		INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
11/06/64	2753.00	POUNDS	INDUSTRIAL PLATES	1421	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/06/64	8124.00	POUNDS	DRY BATTERY PLATES	1421	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/06/64	213.00	POUNDS	SOLDER JOINTS	1421	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/06/64	445.00	POUNDS	MIXED BABBITT	1421	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/06/64	383.00	POUNDS	SOLDER	1421	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/06/64	276.00	POUNDS	CABLE LEAD	1421	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/06/64	3371.00	POUNDS	WHEEL WEIGHTS	1421	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/06/64	247.00	POUNDS	BATTERY LUGS	1421	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/06/64	2093.00	POUNDS	SOFT LEAD	1421	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
11/06/64	14000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1421	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
11/18/64	34000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/01/64	34000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1471	INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
12/22/64	3340.00	POUNDS	DRY BATTERY PLATES	1542	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
12/22/64	3420.00	POUNDS	CABLE LEAD	1542	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
12/22/64	118940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1542	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
12/22/64	1467.00	POUNDS	DRY BATTERY PLATES	1539	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
12/22/64	4550.00	POUNDS	INDUSTRIAL PLATES	1539	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
12/22/64	1323.00	POUNDS	REMELT LEAD	1539	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
12/22/64	3369.00	POUNDS	MIXED SOFT LEAD	1539	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
12/22/64	725.00	POUNDS	LEAD ENDS	1539	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/22/64	972.00	POUNDS	WHEEL WEIGHTS	1539	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
12/22/64	21000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1539	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/21/65	120700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	170	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
01/27/65	23169.00	POUNDS	SOFT LEAD	155	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/27/65	1087.00	POUNDS	WHEEL WEIGHTS	155	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/27/65	188.00	POUNDS	LEAD ENDS	155	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/27/65	142.00	POUNDS	TYPE DROSS	155	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/27/65	253.00	POUNDS	ELECTRO TYPE	155	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/27/65	1336.00	POUNDS	MIXED BABBITT	155	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/27/65	290.00	POUNDS	SOLDER	155	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/27/65	778.00	POUNDS	BATTERY PLATES(REGULAR)	155	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/27/65	1820.00	POUNDS	CABLE LEAD	155	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	5774.00	POUNDS	BATTERY PLATES(REGULAR)	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	3781.00	POUNDS	INDUSTRIAL PLATES	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	250.00	POUNDS	SOLDER JOINTS	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	453.00	POUNDS	SOLDER	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	632.00	POUNDS	MIXED BABBITT	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	343.00	POUNDS	ELECTRO TYPE	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/21/65	652.00	POUNDS	ORGAN METAL	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	3987.00	POUNDS	SOFT LEAD	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	731.00	POUNDS	WHEEL WEIGHTS	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	753.00	POUNDS	BATTERY LUGS	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	116.00	POUNDS	BATTERY MUD	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/21/65	10916.00	POUNDS	CABLE LEAD	568	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/29/65	23300.00	POUNDS	SOFT LEAD	536	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/29/65	364.00	POUNDS	HAND TYPE	536	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/29/65	304.00	POUNDS	BABBITT(#1)	536	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/29/65	474.00	POUNDS	SOLDER JOINTS	536	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/29/65	1428.00	POUNDS	BATTERY PLATES(REGULAR)	536	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/29/65	2797.00	POUNDS	MIXED BABBITT	536	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/29/65	313.00	POUNDS	BABBITT(#1)	536	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/29/65	1338.00	POUNDS	CABLE LEAD	536	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/07/65	14020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	558	SETTLEMENT STATEMENT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/18/65	10484.00	POUNDS	LEAD	661	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/18/65	632.00	POUNDS	BATTERY PLATES(REGULAR)	661	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/18/65	329.00	POUNDS	MIXED BABBITT	661	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/18/65	832.00	POUNDS	WHEEL WEIGHTS	661	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/18/65	243.00	POUNDS	TOY BABBITT	661	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/18/65	1978.00	POUNDS	CABLE LEAD	661	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
05/18/65	15000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	661	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
06/09/65	13945.00	POUNDS	SOFT LEAD	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/09/65	351.00	POUNDS	BATTERY LUGS	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/09/65	1177.00	POUNDS	WHEEL WEIGHTS	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/09/65	448.00	POUNDS	INDUSTRIAL PLATES	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/09/65	161.00	POUNDS	MONOTYPE	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/09/65	1015.00	POUNDS	LINOTYPE	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/09/65	1428.00	POUNDS	LEAD BORINGS	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/09/65	51.00	POUNDS	TURNINGS	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/09/65	446.00	POUNDS	BABBITT(#1)	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/09/65	1110.00	POUNDS	MIXED BABBITT	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/09/65	4427.00	POUNDS	CABLE LEAD	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/09/65	6200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	767	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
06/22/65	32500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	768	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/09/65	7660.00	POUNDS	SOFT LEAD	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/09/65	2068.00	POUNDS	WHEEL WEIGHTS	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/09/65	243.00	POUNDS	MIXED BABBIT	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/09/65	290.00	POUNDS	SOLDER	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/09/65	365.00	POUNDS	SOLDER JOINTS	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/09/65	24.00	POUNDS	PASTE TUBES	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/09/65	1657.00	POUNDS	TYPE DROSS	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/09/65	972.00	POUNDS	HAND TYPE	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/09/65	275.00	POUNDS	ORGAN METAL	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/09/65	5619.00	POUNDS	BATTERY PLATES(REGULAR)	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/09/65	326.00	POUNDS	INDUSTRIAL PLATES	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/09/65	10121.00	POUNDS	CABLE LEAD	1142	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/65	6259.00	POUNDS	SOFT LEAD	1165	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/65	718.00	POUNDS	INDUSTRIAL PLATES	1165	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/65	180.00	POUNDS	PEWTER	1165	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/65	308.00	POUNDS	TYPE(STERO, STEREO, STENO)	1165	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/65	107.00	POUNDS	SOLDER DROSS	1165	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/65	1189.00	POUNDS	MIXED BABBITT	1165	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/22/65	828.00	POUNDS	CABLE LEAD	1165	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
09/22/65	22000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1165	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
11/03/65	3198.00	POUNDS	BATTERY PLATES(REGULAR)	1374	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/03/65	488.00	POUNDS	LEAD ENDS	1374	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/03/65	483.00	POUNDS	SOFT LEAD	1374	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/03/65	1378.00	POUNDS	CABLE LEAD	1374	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/03/65	936.00	POUNDS	WHEEL WEIGHTS	1374	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/03/65	2259.00	POUNDS	INDUSTRIAL PLATES	1374	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/03/65	385.00	POUNDS	BABBITT(#1)	1374	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/03/85	73.00	POUNDS	BATTERY MUD	1374	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/23/85	5316.00	POUNDS	CABLE LEAD	1392	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/23/85	580.00	POUNDS	TYPE(STERO, STEREO, STENO)	1392	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/23/85	615.00	POUNDS	LINOTYPE	1392	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/23/85	377.00	POUNDS	SOLDER	1392	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/23/85	237.00	POUNDS	SOLDER JOINTS	1392	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/23/85	313.00	POUNDS	MIXED BABBITT	1392	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/23/85	6414.00	POUNDS	LEAD	1392	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/23/85	1182.00	POUNDS	CABLE LEAD	1392	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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11/23/65	15000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1392	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/04/66	1192.00	POUNDS	BATTERY PLATES(REGULAR)	61	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/04/66	337.00	POUNDS	INDUSTRIAL PLATES	61	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/04/66	271.00	POUNDS	TOY BABBITT	61	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/04/66	310.00	POUNDS	MIXED BABBITT	61	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/04/66	807.00	POUNDS	LINOTYPE	61	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/04/66	3308.00	POUNDS	LEAD	61	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/04/66	1197.00	POUNDS	CABLE LEAD	61	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/04/66	6860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	61	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/04/66	18000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	61	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/13/66	3587.00	POUNDS	LEAD DROSS	62	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/13/66	735.00	POUNDS	INDUSTRIAL PLATES	62	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/13/66	967.00	POUNDS	WHEEL WEIGHTS	62	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/13/66	208.00	POUNDS	MIXED TYPE	62	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/13/66	304.00	POUNDS	BABBITT(#1)	62	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/13/66	1794.00	POUNDS	BATTERY PLATES(REGULAR)	62	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
01/13/66	24045.00	POUNDS	BATTERIES (REGULAR) & WHOLE	62	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/16/66	1583.00	POUNDS	BATTERY PLATES(REGULAR)	276	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/16/66	326.00	POUNDS	TYPE(STERO, STEREO, STENO)	276	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/16/66	518.00	POUNDS	SOLDER JOINTS	276	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/16/66	192.00	POUNDS	SOLDER	276	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/16/66	681.00	POUNDS	MIXED BABBITT	276	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/16/66	1094.00	POUNDS	WHEEL WEIGHTS	276	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/16/66	507.00	POUNDS	BATTERY LUGS	276	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/16/66	8504.00	POUNDS	SOFT LEAD	276	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
02/16/66	15000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	276	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
04/30/66	1707.00	POUNDS	BATTERY PLATES(REGULAR)	684	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/30/66	3170.00	POUNDS	INDUSTRIAL PLATES	684	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/30/66	592.00	POUNDS	BATTERY MUD	684	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/30/66	1324.00	POUNDS	ELECTRO TYPE	684	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/30/66	189.00	POUNDS	TYPE(STERO, STEREO, STENO)	684	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/30/66	455.00	POUNDS	SOLDER	684	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/30/66	348.00	POUNDS	MIXED BABBIT	684	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/30/66	1010.00	POUNDS	CABLE LEAD	684	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/30/66	1475.00	POUNDS	WHEEL WEIGHTS	684	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
04/30/66	36965.00	POUNDS	SCRAP LEAD	684	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/21/66	16622.00	POUNDS	SOFT LEAD	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/21/66	861.00	POUNDS	BABBITT(#1)	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/21/66	1005.00	POUNDS	MIXED BABBITT	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/21/66	890.00	POUNDS	SOLDER JOINTS	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/21/66	1659.00	POUNDS	BATTERY PLATES(REGULAR)	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/21/66	2649.00	POUNDS	WHEEL WEIGHTS	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/21/66	384.00	POUNDS	TYPE(STERO, STEREO, STENO)	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/21/66	316.00	POUNDS	SOLDER	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/21/66	133.00	POUNDS	PEWTER PUMPS	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/21/66	350.00	POUNDS	LEAD ENDS	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/21/66	495.00	POUNDS	INDUSTRIAL PLATES	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	1767.00	POUNDS	BATTERY PLATES(REGULAR)	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	1450.00	POUNDS	INDUSTRIAL PLATES	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	424.00	POUNDS	CABLE LEAD	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	92.00	POUNDS	BABBITT(#1)	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	203.00	POUNDS	PEWTER	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	288.00	POUNDS	TOY BABBITT	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	190.00	POUNDS	PEWTER PUMPS	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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07/29/66	325.00	POUNDS	BLOCK TIN	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	294.00	POUNDS	TYPE(STERO, STEREO, STENO)	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	589.00	POUNDS	SOLDER JOINTS	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	589.00	POUNDS	WHEEL WEIGHTS	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	103.00	POUNDS	HAND TYPE	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	193.00	POUNDS	MIXED BABBITT	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	4518.00	POUNDS	SOFT LEAD	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
07/29/66	20000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1063	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
11/10/66	21408.00	POUNDS	SOFT LEAD	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/10/66	370.00	POUNDS	BATTERY LUGS	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	2835.00	POUNDS	WHEEL WEIGHTS	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	1893.00	POUNDS	BATTERY PLATES(REGULAR)	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	745.00	POUNDS	INDUSTRIAL PLATES	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	460.00	POUNDS	TYPE(STERO, STEREO, STENO)	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	385.00	POUNDS	SOLDER JOINTS	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	390.00	POUNDS	SOLDER	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	120.00	POUNDS	ELECTRO TYPE	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	78.00	POUNDS	POWDERED LEAD	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/10/66	297.00	POUNDS	BABBITT(#1)	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	176.00	POUNDS	HAND TYPE	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	2133.00	POUNDS	CABLE LEAD	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
11/10/66	32000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1512	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
03/01/67	2862.00	POUNDS	BATTERY PLATES(REGULAR)	436	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/01/67	2213.00	POUNDS	WHEEL WEIGHTS	436	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/01/67	11008.00	POUNDS	LEAD	436	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/01/67	1163.00	POUNDS	MIXED BABBITT	436	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/01/67	477.00	POUNDS	SOLDER JOINTS	436	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/01/67	271.00	POUNDS	BLOCK TIN	436	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/01/67	672.00	POUNDS	TYPE(STERO, STEREO, STENO)	436	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/01/67	550.00	POUNDS	INDUSTRIAL BATTERY PLATES	436	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
03/01/67	252.00	POUNDS	BABBITT(#1)	436	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/01/67	392.00	POUNDS	LEAD DROSS	436	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	1843.00	POUNDS	BATTERY PLATES(REGULAR)	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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05/01/67	994.00	POUNDS	INDUSTRIAL PLATES	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	175.00	POUNDS	PEWTER	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	235.00	POUNDS	BLOCK TIN	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	156.00	POUNDS	SOLDER JOINTS	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	473.00	POUNDS	TYPE(STERO, STEREO, STENO)	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	3478.00	POUNDS	ELECTRO TYPE	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	913.00	POUNDS	MIXED BABBITT	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/01/67	181.00	POUNDS	TOY BABBITT	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	2975.00	POUNDS	LEAD WHEEL WEIGHTS	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	258.00	POUNDS	BATTERY LUGS	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	20164.00	POUNDS	SOFT LEAD	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	11648.00	POUNDS	CABLE LEAD	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/01/67	865.00	POUNDS	LEAD & BRASS MIXED	630	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	9014.00	POUNDS	SOFT LEAD	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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06/21/67	1304.00	POUNDS	CABLE LEAD	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	636.00	POUNDS	#1 HIGH SPEED BABBITT	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	1089.00	POUNDS	WHEEL WEIGHTS	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	535.00	POUNDS	BATTERY PLATES(REGULAR)	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	157.00	POUNDS	BLOCK TIN	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	257.00	POUNDS	SOLDER JOINTS	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	336.00	POUNDS	MIXED BABBITT	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/21/67	558.00	POUNDS	HAND TYPE	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	268.00	POUNDS	TYPE(STERO, STEREO, STENO)	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	200.00	POUNDS	LEAD ENDS	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	1584.00	POUNDS	INDUSTRIAL BATTERY PLATES	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/21/67	26600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	822	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 3) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
07/06/67	2765.00	POUNDS	SCRAP LEAD	800	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/06/67	718.00	POUNDS	STEREOTYPE & HAND TYPE	800	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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07/06/67	200.00	POUNDS	SOLDER JOINTS	800	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
07/06/67	154.00	POUNDS	ELECTRO TYPE	800	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/06/67	66.00	POUNDS	BLOCK TIN	800	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/06/67	85.00	POUNDS	PEWTER	800	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/06/67	13500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	800	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 3) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
07/20/67	1072.00	POUNDS	LEAD	918A	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/20/67	2489.00	POUNDS	WHEEL WEIGHTS	918A	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/20/67	475.00	POUNDS	SOLDER DROSS	918A	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/20/67	155.00	POUNDS	ELECTRO TYPE	918A	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/20/67	490.00	POUNDS	BATTERY PLATES(REGULAR)	918A	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/20/67	340.00	POUNDS	LEAD DROSS	918A	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/20/67	37714.00	POUNDS	BATTERIES (REGULAR) & WHOLE	918A	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/24/67	5515.00	POUNDS	LEAD	1049	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/24/67	630.00	POUNDS	BATTERY LUGS	1049	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/24/67	351.00	POUNDS	MIXED BABBITT	1049	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/24/67	446.00	POUNDS	WHEEL WEIGHTS	1049	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/24/67	445.00	POUNDS	BATTERY PLATES(REGULAR)	1049	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/24/67	196.00	POUNDS	TYPE(STERO, STEREO, STENO)	1049	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/24/67	7732.00	POUNDS	ELECTRO TYPE	1049	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/28/67	5746.00	POUNDS	LEAD	1225	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/28/67	603.00	POUNDS	LEAD PIGS	1225	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/28/67	481.00	POUNDS	SOLDER JOINTS	1225	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/28/67	1343.00	POUNDS	MIXED BABBITT	1225	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/28/67	205.00	POUNDS	BABBITT(#1)	1225	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/28/67	2839.00	POUNDS	CABLE LEAD	1225	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/28/67	354.00	POUNDS	BATTERY PLATES(REGULAR)	1225	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/28/67	1167.00	POUNDS	WHEEL WEIGHTS	1225	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/19/67	1852.00	POUNDS	LEAD WHEEL WEIGHTS	1303	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/19/67	3129.00	POUNDS	SOFT LEAD	1303	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/19/67	1610.00	POUNDS	SOLDER DROSS	1303	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/19/67	773.00	POUNDS	LEAD & BRASS MIXED	1303	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/19/67	4350.00	POUNDS	INDUSTRIAL GLASS BATTERIES	1303	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
12/07/67	23797.00	POUNDS	SCRAP CABLE LEAD	26	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
12/07/67	10739.00	POUNDS	COPPER		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
12/07/67	4704.00	POUNDS	ASH & LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
01/17/68	19886.00	POUNDS	SOFT LEAD	162	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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01/17/68	2285.00	POUNDS	REMELT LEAD IN PIGS	162	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/17/68	619.00	POUNDS	SOLDER JOINTS	162	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/17/68	268.00	POUNDS	MIXED BABBITT	162	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/68	209.00	POUNDS	TYPE(STERO, STEREO, STENO)	162	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/17/68	211.00	POUNDS	SOLDER	162	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/17/68	2258.00	POUNDS	BATTERY PLATES(REGULAR)	162	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/17/68	1497.00	POUNDS	INDUSTRIAL PLATES	162	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/68	2002.00	POUNDS	CABLE LEAD	162	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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01/17/68	3554.00	POUNDS	WHEEL WEIGHTS	162	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/20/68	12835.00	POUNDS	SOFT LEAD	390	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/20/68	5817.00	POUNDS	CABLE LEAD	390	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/20/68	1400.00	POUNDS	BATTERY PLATES(REGULAR)	390	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/20/68	338.00	POUNDS	INDUSTRIAL PLATES	390	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/20/68	888.00	POUNDS	WHEEL WEIGHTS	390	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/20/68	10400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	390	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/03/68	25237.00	POUNDS	LEAD	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/03/68	2525.00	POUNDS	REMELT LEAD	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/03/68	384.00	POUNDS	BATTERY LUGS	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
07/03/68	2718.00	POUNDS	WHEEL WEIGHTS	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/03/68	438.00	POUNDS	ELECTRO TYPE	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/03/68	307.00	POUNDS	BABBITT(#1)	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/03/68	416.00	POUNDS	SOLDER	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/03/68	340.00	POUNDS	MIXED BABBITT	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/03/68	182.00	POUNDS	SOLDER JOINTS	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/03/68	1468.00	POUNDS	BATTERY PLATES(REGULAR)	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/03/68	3334.00	POUNDS	INDUSTRIAL PLATES	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/03/68	4116.00	POUNDS	CABLE LEAD	812	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/09/68	26492.00	POUNDS	SOFT LEAD	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/09/68	833.00	POUNDS	HAND TYPE	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/09/68	424.00	POUNDS	BATTERY PLATES(REGULAR)	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/09/68	201.00	POUNDS	TYPE(STERO, STEREO, STENO)	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/09/68	786.00	POUNDS	SOLDER JOINTS	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/09/68	293.00	POUNDS	MIXED BABBIT	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/09/68	489.00	POUNDS	WHEEL WEIGHTS	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/09/68	204.00	POUNDS	SOLDER DROSS	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/09/68	167.00	POUNDS	LEAD DROSS	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/09/68	256.00	POUNDS	LEAD & BRASS MIXED	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/09/68	5330.00	POUNDS	CABLE LEAD	941	INVOICE SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/17/69	1974.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	267.00	POUNDS	INDUSTRIAL BATTERY PLATES		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	254.00	POUNDS	LUG METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	18.00	POUNDS	LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	17107.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	916.00	POUNDS	SCRAP LEAD DROSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/17/69	284.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
01/17/69	5140.00	POUNDS	SCRAP WHEEL WEIGHTS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	790.00	POUNDS	SCRAP MIXED BABBIT		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	220.00	POUNDS	SCRAP STEREOTYPE		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	202.00	POUNDS	SCRAP SOLDER		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	496.00	POUNDS	SCRAP SOLDER JOINTS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	16.00	POUNDS	SCRAP BRASS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	278.00	POUNDS	SCRAP ELECTROTYPE		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	550.00	POUNDS	SCRAP FOUNDRY TYPE		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/17/69	6187.00	POUNDS	SCRAP FILLED CABLE LEAD		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/17/69	1104.00	POUNDS	ASH & LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
01/17/69	1872.00	POUNDS	COPPER WIRE		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	3100.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	490.00	POUNDS	INDUSTRIAL BATTERY PLATES		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	6632.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	489.00	POUNDS	SCRAP LEAD DROSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	94.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/07/69	676.00	POUNDS	SCRAP WHEEL WEIGHTS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	294.00	POUNDS	SCRAP SOLDER JOINTS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	16.00	POUNDS	SCRAP BRASS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	573.00	POUNDS	SCRAP BABBITT METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	268.00	POUNDS	SCRAP BLOCK TIN		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	179.00	POUNDS	SCRAP PEWTER		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
02/07/69	40.00	POUNDS	SCRAP BRASS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/09/69	822.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/09/69	9641.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/09/69	328.00	POUNDS	SCRAP LEAD DROSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/09/69	98.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
05/09/69	344.00	POUNDS	SCRAP SOLDER		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/09/69	1682.00	POUNDS	SCRAP WHEEL WEIGHTS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/09/69	2051.00	POUNDS	SCRAP FILLED CABLE LEAD		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/09/69	369.00	POUNDS	ASH & LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
05/09/69	615.00	POUNDS	COPPER WIRE		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/09/69	234.00	POUNDS	SCRAP BABBITT METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/09/69	309.00	POUNDS	SCRAP SOLDER JOINTS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/09/69	4.00	POUNDS	SCRAP BRASS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
06/12/69	4260.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
06/12/69	392.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
06/12/69	1029.00	POUNDS	DROSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
06/12/69	16785.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
06/12/69	1606.00	POUNDS	SCRAP LEAD DROSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
06/12/69	231.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
06/12/69	549.00	POUNDS	SCRAP WHEEL WEIGHTS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
06/12/69	5229.00	POUNDS	SCRAP CABLE LEAD		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
06/12/69	1160.00	POUNDS	COPPER		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
06/12/69	789.00	POUNDS	ASH & LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
06/12/69	615.00	POUNDS	SCRAP MIXED TYPE		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
06/12/69	720.00	POUNDS	SCRAP COMMON BABBITT		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
09/05/69	25319.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
09/05/69	1830.00	POUNDS	SCRAP LEAD DROSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
09/05/69	369.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/05/69	1214.00	POUNDS	SCRAP WHEEL WEIGHTS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
09/05/69	4147.00	POUNDS	SCRAP MIXED BABBITT		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
09/05/69	27.00	POUNDS	IRON		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
09/05/69	720.00	POUNDS	SCRAP ORGAN METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
09/05/69	1072.00	POUNDS	SCRAP TOY BABBITT METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
09/05/69	51.00	POUNDS	IRON		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
09/05/69	272.00	POUNDS	SCRAP SODA PUMPS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
09/05/69	150.00	POUNDS	SCRAP BRASS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/05/69	3861.00	POUNDS	SCRAP FILLED CABLE LEAD		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
09/05/69	752.00	POUNDS	ASH & LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
09/05/69	1587.00	POUNDS	COPPER WIRE		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
03/13/73	23000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	348	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
10/08/73	20.00	TONS	JUNK BATTERIES		PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "ESTIMATED WEIGHTS"			
01/09/74	35480.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
01/11/74	43540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	25954	SETTLEMENT FOR MATERIALS SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/01/74	42520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	191	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/14/74	43080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	362	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/22/74	41280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	395	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
03/06/74	43380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	446	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/22/74	40340.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/04/74	23620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/04/74	3420.00	POUNDS	INDUSTRIAL BATTERIES	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/04/74	2275.00	POUNDS	INDUSTRIAL PLATES	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/04/74	578.00	POUNDS	COPPER WIRE	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "RETURN" 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/04/74	1405.00	POUNDS	CABLE LEAD	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/04/74	339.00	POUNDS	ASH & LOSS	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 3) PRIMARY DOCUMENT STATES "NO VALUE"			
04/04/74	244.00	POUNDS	SOLDER JOINTS	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/04/74	5721.00	POUNDS	SCRAP LEAD METAL	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/04/74	368.00	POUNDS	SCRAP LEAD DROSS	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/04/74	59.00	POUNDS	SCRAP LEAD LOSS	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 3) PRIMARY DOCUMENT STATES "NO VALUE"			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/04/74	1340.00	POUNDS	TYPE	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/04/74	233.00	POUNDS	BABBITT(#1)	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/04/74	1154.00	POUNDS	MIXED BABBITT	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/04/74	24509.00	POUNDS	SCRAP CABLE LEAD METAL	565	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
06/04/74	6127.00	POUNDS	ASH & LOSS	866	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
06/04/74	8604.00	POUNDS	COPPER WIRE	866	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
06/19/74 E	350.00	POUNDS	BATTERY PLATES(REGULAR)	922	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/19/74 E	400.00	POUNDS	TYPE DROSS	922	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/19/74 E	1104.00	POUNDS	WHEEL WEIGHTS	922	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/19/74 E	20804.00	POUNDS	SCRAP LEAD METAL	922	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/19/74 E	1106.00	POUNDS	SCRAP LEAD DROSS	922	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/19/74 E	222.00	POUNDS	SCRAP LEAD LOSS	922	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 3) PRIMARY DOCUMENT STATES "NO VALUE"			
06/19/74 E	17704.00	POUNDS	TYPE(STERO, STEREO, STENO)	922	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/18/74	43040.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/31/74	43340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1024	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
08/15/74	27320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15032	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/74	207.00	POUNDS	BATTERY LUGS	15031	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/15/74	1837.00	POUNDS	WHEEL WEIGHTS	15030	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/74	2906.00	POUNDS	SOLDER	U-7822A	SETTLEMENT FOR MATERIALS LOT HISTORY RECORD
08/15/74	561.00	POUNDS	BABBITT METAL	U-7822B	SETTLEMENT FOR MATERIALS LOT HISTORY RECORD
08/15/74	528.00	POUNDS	TYPE(STERO, STEREO, STENO)		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/74	23.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/74	4.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/74	488.00	POUNDS	CABLE LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/74	71.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/74	141.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/74	4265.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/74	121.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/15/74	41.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/23/74	119400.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/29/74	41040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15097	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MISSOURI IRON & METAL COMPANY, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/26/74	42620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1215	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
11/06/74	44200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15653	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/29/75	47200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	273 30382 30380	INVOICE SCALE TICKET SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/08/75	31100.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
06/08/75	6520.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
06/08/75	409.00	POUNDS	BABBITT(#1)		SETTLEMENT FOR MATERIALS
06/08/75	1570.00	POUNDS	SOLDER JOINTS		SETTLEMENT FOR MATERIALS
06/08/75	72.00	POUNDS	BRASS		SETTLEMENT FOR MATERIALS
06/08/75	1216.00	POUNDS	BABBITT(#1)		SETTLEMENT FOR MATERIALS
06/08/75	1503.00	POUNDS	SCRAP SOLDER		SETTLEMENT FOR MATERIALS
11/14/75	3074.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
11/14/75	441.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
11/14/75	2841.00	POUNDS	WHEEL WEIGHTS		SETTLEMENT FOR MATERIALS
11/14/75	565.00	POUNDS	SOLDER DROSS		SETTLEMENT FOR MATERIALS
11/14/75	22174.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
11/14/75	1936.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS
11/14/75	101.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MISSOURI IRON & METAL COMPANY, INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/14/75	564.00	POUNDS	SOLDER JOINTS		SETTLEMENT FOR MATERIALS
11/14/75	24.00	POUNDS	BRASS		SETTLEMENT FOR MATERIALS
11/14/75	458.00	POUNDS	SOLDER		SETTLEMENT FOR MATERIALS
11/14/75	728.00	POUNDS	SCRAP TIN		SETTLEMENT FOR MATERIALS
11/14/75	590.00	POUNDS	R/M		SETTLEMENT FOR MATERIALS
11/14/75	3305.00	POUNDS	SCRAP FILLED CABLE LEAD		SETTLEMENT FOR MATERIALS
11/14/75	824.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
11/14/75	1121.00	POUNDS	COPPER WIRE		SETTLEMENT FOR MATERIALS
02/16/76	3010.00	POUNDS	CABLE LEAD	276	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
06/21/76	3855.00	POUNDS	CABLE LEAD	1852	INVOICE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MODERN PRINTING COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/26/75	1291.00	POUNDS	LINOTYPE	27589	MATERIAL RECEIVING REPORT SCALE TICKET
02/26/75	43.00	POUNDS	DROSS	27589	MATERIAL RECEIVING REPORT SCALE TICKET
02/26/75	9.00	POUNDS	LOSS	27589	MATERIAL RECEIVING REPORT SCALE TICKET

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/14/76	743.00	POUNDS	SCRAP SOLDER	10643	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
12/14/76	4070.00	POUNDS	SCRAP SOLDER	10643	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
12/14/76	5614.00	POUNDS	SCRAP SOLDER	10643	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
12/14/76	1330.00	POUNDS	SCRAP SOLDER	10643	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
04/28/77	6880.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
04/28/77	27412.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
07/07/77	6392.00	POUNDS	SOLDER	1058 10863	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
07/07/77	4926.00	POUNDS	SOLDER	1043 10863	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
07/11/77	12814.00	POUNDS	SOLDER	1112 10875	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/11/77	15366.00	POUNDS	SOLDER	1112 10875	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
07/11/77	3442.00	POUNDS	SOLDER	1112 10866	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
07/20/77	5796.00	POUNDS	SOLDER	1234 10875	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
07/20/77	1860.00	POUNDS	SOLDER	1234 10875	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
07/20/77	967.00	POUNDS	SOLDER	1234 10866	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
07/20/77	14464.00	POUNDS	SOLDER	1234 10866	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L. 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION					
07/22/77	7218.00	POUNDS	SOLDER	1269 10883	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
07/22/77	10974.00	POUNDS	SOLDER	1270 10883	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/19/77	10470.00	POUNDS	SOLDER	2029 10941	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
09/19/77	7438.00	POUNDS	SOLDER	2029 10941	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
09/19/77	2714.00	POUNDS	SOLDER	2029 10941	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
09/19/77	4126.00	POUNDS	SOLDER	2029 10942	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
09/19/77	8066.00	POUNDS	SOLDER	2029 10942	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
09/29/77	14414.00	POUNDS	SOLDER	2182 10944	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
10/10/77	6948.00	POUNDS	SOLDER	2333 11002	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
10/10/77	9198.00	POUNDS	SOLDER	2333 11002	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			

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INCOMING TRANSACTION(S) LIST FOR
MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/10/77	2805.00	POUNDS	SOLDER	2333 11002	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
10/10/77	4180.00	POUNDS	SOLDER	2333 11002	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
10/21/77	3186.00	POUNDS	SOLDER	2524 11005	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
10/21/77	11091.00	POUNDS	SOLDER	2524 11005	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
10/21/77	10685.00	POUNDS	SOLDER	2524 11005	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
11/04/77	3816.00	POUNDS	SOLDER	2747 11024	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
11/04/77	6458.00	POUNDS	SOLDER	2747 11024	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					
11/04/77	6011.00	POUNDS	SOLDER	2747 11024	MATERIAL RECEIVING REPORT INVOICE
COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.					

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INCOMING TRANSACTIONS(S) LIST FOR
MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/08/77	3700.00	POUNDS	SOLDER	2784 11021	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
11/08/77	7868.00	POUNDS	SOLDER	2784 11021	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
11/11/77	23402.00	POUNDS	RECLAIMED SOLDER	2836 11025	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
11/11/77	2386.00	POUNDS	RECLAIMED SOLDER	2836 11025	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
11/11/77	2158.00	POUNDS	SOLDER	2836 11025	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
11/11/77	3654.00	POUNDS	SOLDER	2836 11025	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
11/16/77	7522.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
11/16/77	28290.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
01/19/78	17396.00	POUNDS	SOLDER DROSS	811-817701	MEMORANDUM
01/19/78	21696.00	POUNDS	SOLDER DROSS	811-817701	MEMORANDUM
01/19/78	4088.00	POUNDS	RECLAIM DROSS	811-817701	MEMORANDUM

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INCOMING TRANSACTION(S) LIST FOR
MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/07/78	20875.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
02/07/78	5378.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
02/15/78	6994.00	POUNDS	SOLDER	3984 11146	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
02/15/78	5658.00	POUNDS	SOLDER	3984 11146	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
02/15/78	1102.00	POUNDS	SOLDER	3984 11146	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
02/15/78	2712.00	POUNDS	SOLDER	3984 11146	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
02/16/78	15482.00	POUNDS	SOLDER	3987 11148	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
02/16/78	7082.00	POUNDS	SOLDER	3987 11148	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
02/16/78	1160.00	POUNDS	SOLDER	3987 11148	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			

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INCOMING TRANSACTION(S) LIST FOR
MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/27/78	10912.00	POUNDS	SOLDER	4107 11188	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
02/27/78	5644.00	POUNDS	SOLDER	4107 11188	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
02/27/78	3790.00	POUNDS	WIRE SOLDER	4107 11188	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
03/23/78	32980.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
03/23/78	13188.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
03/31/78	13913.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
03/31/78	17837.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
04/04/78	39520.00	POUNDS	SOLDER DROSS	2102471	FREIGHT BILL
04/14/78	5984.00	POUNDS	SOLDER	4680 11266	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
04/14/78	15896.00	POUNDS	SOLDER	4680 11266	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
05/05/78	38663.00	POUNDS	SOLDER DROSS		INVOICE
05/09/78	41831.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
05/09/78	3675.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS

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INCOMING TRANSACTION(S) LIST FOR
MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/10/78	22274.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
05/10/78	16038.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
05/11/78	1900.00	POUNDS	DROSS		CORRESPONDENCE
05/11/78	1600.00	POUNDS	DROSS	318-1531	PACKING LIST CORRESPONDENCE
05/13/78	1500.00	POUNDS	TAPE SOLDER	G75177	RECEIVING SLIP CORRESPONDENCE
05/16/78	43160.00	POUNDS	SCRAP SOLDER	5077	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/07/78	33903.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
06/07/78	8600.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
06/26/78	12920.00	POUNDS	SOLDER	5461 1137	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
06/26/78	5896.00	POUNDS	SOLDER	5461 1137	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
06/26/78	31581.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
06/26/78	37133.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
06/28/78 E	374.00	POUNDS	SCRAP SOLDER	5554	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/29/78	5491.00	POUNDS	SOLDER	5559	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/27/78	16209.00	POUNDS	ACIDY SOLDER DROSS	005691	SETTLEMENT FOR MATERIALS

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MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/27/78	20166.00	POUNDS	ACIDY SOLDER DROSS		SETTLEMENT FOR MATERIALS
05/09/79	500.00	POUNDS	SOLDER FOIL SCRAP		CORRESPONDENCE
06/14/79	36800.00	POUNDS	SOLDER DROSS		CORRESPONDENCE
06/18/79	44240.00	POUNDS	DROSS	7-000209	FREIGHT BILL
07/23/79	22410.00	POUNDS	SOLDER DROSS		CREDIT MEMORANDUM
08/03/79	10604.00	POUNDS	SOLDER	0850 12150	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
08/03/79	7858.00	POUNDS	SOLDER	0850 12150	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
08/10/81	3234.00	POUNDS	271 DROSS SOLDER	318-021373	MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
08/10/81	25615.00	POUNDS	15/85 DROSS SOLDER	318-021373	MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
08/10/81	5919.00	POUNDS	271 SLAB SOLDER	318-021373	MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
12/08/81	9234.00	POUNDS	271 DROSS SOLDER	326-001858	BILL OF LADING
		COMMENTS: 1) 104(E) RESPONSE			
12/08/81	2413.00	POUNDS	30/70 SOLDER	326-001858	BILL OF LADING
		COMMENTS: 1) 104(E) RESPONSE			

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NI. INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/08/81	23297.00	POUNDS	15/85 DROSS SOLDER	326-001858	BILL OF LADING
		COMMENTS: 1) 104(E) RESPONSE			
02/11/82	4415.00	POUNDS	USED 15/85 SOLDER	308-021336	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/11/82	20219.00	POUNDS	15/85 DROSS SOLDER	308-021336	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/11/82	16549.00	POUNDS	M-271 SOLDER DROSS	308-021336	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/24/82	3000.00	POUNDS	271 DROSS SOLDER	311-026944	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/24/82	16727.00	POUNDS	13/87 SOLDER DROSS	311-026944	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/24/82	18991.00	POUNDS	15/85 DROSS SOLDER	311-026944	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/24/82	1965.00	POUNDS	271 RECLAIM	311-026944	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/24/82	1850.00	POUNDS	15/85 RECLAIM	311-026944	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/26/82	24106.00	POUNDS	15/85 DROSS SOLDER	319-012557	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/26/82	3100.00	POUNDS	271 SLAB SOLDER	319-012557	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/26/82	2144.00	POUNDS	8A WIRE SOLDER	319-012557	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/26/82	5328.00	POUNDS	8A SOLDER DROSS	319-012557	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/26/82	1913.00	POUNDS	271 WIRE SOLDER	319-012557	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/26/82	3234.00	POUNDS	271 DROSS SOLDER	319-012557	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
04/14/82	17037.00	POUNDS	USED 271 SOLDER	308-021464	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
04/14/82	12516.00	POUNDS	15/85 DROSS SOLDER	308-021464	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
04/14/82	12662.00	POUNDS	M-271 SOLDER DROSS	308-012889	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
06/03/82	956.00	POUNDS	271 WIRE SOLDER	319-012889	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
06/03/82	834.00	POUNDS	271 DROSS SOLDER	319-012889	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
06/03/82	3529.00	POUNDS	8A SOLDER DROSS	319-012889	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
06/03/82	16864.00	POUNDS	15/85 DROSS SOLDER	319-012889	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
06/03/82	6666.00	POUNDS	13/87 SOLDER DROSS	319-012889	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
06/22/82	24316.00	POUNDS	13/87 SOLDER DROSS	311-027556	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
06/22/82	16074.00	POUNDS	271 DROSS SOLDER	311-027556	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
08/10/82	11045.00	POUNDS	15/85 DROSS SOLDER	308-021616	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
08/10/82	15284.00	POUNDS	271 DROSS SOLDER	308-021616	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			

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MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/10/82	770.00	POUNDS	30/70 SOLDER	308-021616	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
08/10/82	8281.00	POUNDS	USED 271 SOLDER	308-021616	MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
08/16/82	4770.00	POUNDS	MIXED SCRAP LEAD	198-087878	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
08/23/82	33002.00	POUNDS	15/85 DROSS SOLDER	303-122638	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
08/23/82	1018.00	POUNDS	8A SOLDER DROSS	303-122638	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
08/23/82	4898.00	POUNDS	271 DROSS SOLDER	303-122638	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
08/23/82	324.00	POUNDS	30/70 SOLDER	303-122638	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
09/17/82	329.00	POUNDS	15/85 SLAB SOLDER	318-022975	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
09/17/82	23457.00	POUNDS	15/85 DROSS SOLDER	318-022975	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			

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MODINE MANUFACTURING COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/17/82	8737.00	POUNDS	271 SLAB SOLDER	318-022975	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
09/17/82	5301.00	POUNDS	271 DROSS SOLDER	318-022975	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
09/17/82	607.00	POUNDS	40/60 SLAB SOLDER	318-022975	BILL OF LADING TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
12/01/82	33885.00	POUNDS	13/87 SOLDER DROSS	319-013489	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
12/01/82	3250.00	POUNDS	8A SOLDER DROSS	319-013489	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
12/01/82	3453.00	POUNDS	271 DROSS SOLDER	319-013489	MEMORANDUM TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
03/25/83	3165.00	POUNDS	30/70 RECLAIM SOLDER DROSS	326-002901	SHIPPING ORDER INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/25/83	8697.00	POUNDS	271 RECLAIM SOLDER DROSS	326-002901	SHIPPING ORDER INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/25/83	18265.00	POUNDS	15/85 RECLAIM SOLDER DROSS	326-002901	SHIPPING ORDER INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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MORRIMET, INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/26/82	12320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07257 09864	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/13/82	80000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
08/13/82	20000.00	POUNDS	IND. BATTERY PLATES/AUTO BP/GLASS IND. BATTERIES		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MORRIS TICK CO. INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/29/70	50050.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2373	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
10/22/70 E	60676.00	POUNDS	JUNK BATTERIES	2934	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
11/09/70	41290.00	POUNDS	JUNK BATTERIES	3294	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/01/70	41950.00	POUNDS	JUNK BATTERIES	3667	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/24/70	10537.00	POUNDS	INDUSTRIAL BATTERIES	4183	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/24/70	4612.00	POUNDS	INDUSTRIAL & DIESEL PLATES	4183	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/24/70	21570.00	POUNDS	AUTOMOBILE BATTERIES	4183	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/24/70	1394.00	POUNDS	AUTOMOBILE BATTERY PLATES	4183	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/24/70	2510.00	POUNDS	GLASS BATTERIES	4183	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
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MORRIS TICK CO. INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/24/70	3840.00	POUNDS	PLASTIC BATTERIES	4183	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/13/71	35575.00	POUNDS	AUTOMOBILE BATTERIES	6505	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/13/71	3386.00	POUNDS	LEAD	6505	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
06/15/71	42500.00	POUNDS	AUTOMOBILE BATTERIES	237	ACCOUNTS PAYABLE ENTRY FORM
		COMMENTS: 1) 104(E) RESPONSE			
10/11/71	60865.00	POUNDS	AUTOMOBILE BATTERIES	251	ACCOUNTS PAYABLE ENTRY FORM
		COMMENTS: 1) 104(E) RESPONSE			
12/09/71	40305.00	POUNDS	AUTOMOBILE BATTERIES		ACCOUNTS PAYABLE ENTRY FORM
		COMMENTS: 1) 104(E) RESPONSE			
04/30/73	49410.00	POUNDS	BATTERIES (REGULAR) & WHOLE		ACCOUNTS PAYABLE ENTRY FORM
		COMMENTS: 1) 104(E) RESPONSE			
06/20/73	46345.00	POUNDS	BATTERIES (REGULAR) & WHOLE		ACCOUNTS PAYABLE ENTRY FORM
		COMMENTS: 1) 104(E) RESPONSE			
12/13/73	43145.00	POUNDS	AUTOMOBILE BATTERIES	530	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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MORRIS TICK CO. INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/30/74	88630.00	POUNDS	AUTOMOBILE BATTERIES	684	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/11/74	42305.00	POUNDS	AUTOMOBILE BATTERIES	1101	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/21/74	42875.00	POUNDS	AUTOMOBILE BATTERIES	1136	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/23/74	88525.00	POUNDS	JUNK BATTERIES	2123	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
06/21/74	44020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15282	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/21/74	44580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15292	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/28/74	44740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15099	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/10/74	45260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15342	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/09/75	42820.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
08/09/77	40590.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1490	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/09/77	3750.00	POUNDS	DIESELS	1490	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/21/77	42440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2063	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/23/77	40590.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2094	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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MORRIS TICK CO. INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/23/77	2250.00	POUNDS	DIESELS	2094	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/23/77	39810.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/23/77	2250.00	POUNDS	DIESELS	2095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/29/77	40610.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2184	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/10/77	81850.00	POUNDS	BATTERIES (REGULAR) & WHOLE	001197 2829	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	39120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002109 3020	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	4500.00	POUNDS	DIESELS	002109 3020	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	40400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002184 3037	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	3000.00	POUNDS	DIESELS	002184 3037	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/16/78	40240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	001546 3991	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/16/78	3000.00	POUNDS	DIESELS	001546 3991	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/01/78	43100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003147	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/09/78	41100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002968 4240	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/09/78	3000.00	POUNDS	DIESELS	002968 4240	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/07/78	40930.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003281 4593	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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MORRIS TICK CO. INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/07/78	1950.00	POUNDS	DIESELS	003281 4593	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/78	40230.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003304 4654	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/12/78	1350.00	POUNDS	DIESELS	003304 4654	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/78	6640.00	POUNDS	INDUSTRIAL PLATES	001919 4883	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/78	32550.00	POUNDS	BATTERIES (REGULAR) & WHOLE	001919 4883	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/78	2850.00	POUNDS	DIESELS	001919 4883	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/22/78	42260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004126 5498	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/22/78	900.00	POUNDS	DIESELS	004126 5498	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/21/78	41510.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004253 5775	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/21/78	1650.00	POUNDS	DIESELS	004253 5775	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/24/78	41030.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004253 5791	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/24/78	1650.00	POUNDS	DIESELS	004253 5791	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/11/78	41730.00	POUNDS	BATTERIES (REGULAR) & WHOLE	005453 6064	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/11/78	1650.00	POUNDS	DIESELS	005453 6064	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/18/78	39880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	007088 6590	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/18/78	3300.00	POUNDS	DIESELS	007088 6590	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/78	40720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006938 6854	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/78	1800.00	POUNDS	DIESELS	006938 6854	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/11/78	41220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	005991 7034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/11/78	1200.00	POUNDS	DIESELS	005991 7034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/12/78	43300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008018 7968	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/12/78	43150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008173 7973	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/12/78	1650.00	POUNDS	DIESELS	008173 7973	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/16/79	41500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010117 8824	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/16/79	900.00	POUNDS	DIESELS	010117 8824	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/12/79	42200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010415 9134	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/79	36560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11064 9885	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/79	1800.00	POUNDS	DIESELS	11064 9885	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/11/79	39650.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11240 0054	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/11/79	1050.00	POUNDS	DIESELS	11240 0054	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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MORRIS TICK CO. INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/16/79	38930.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11358 0097	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/79	1050.00	POUNDS	DIESELS	11358 0097	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/18/79	38880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	13218 0129	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/25/79 E	37940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17472 0725	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/25/79 E	2100.00	POUNDS	DIESELS	17472 0725	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/27/79 E	42370.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17472 0761	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/27/79 E	3750.00	POUNDS	DIESELS	17472 0761	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/18/79	900.00	POUNDS	DIESELS	13218 0129	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/05/79	40270.00	POUNDS	SCRAP AUTOMOTIVE BATTERIES	65	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
09/06/79	36590.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1272	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/06/79	1350.00	POUNDS	DIESELS	1272	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/10/79	38940.00	POUNDS	SCRAP AUTOMOTIVE BATTERIES	72	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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MORRIS TICK CO. INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/11/79	38190.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1336	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/11/79	750.00	POUNDS	DIESELS	1336	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/17/79	39160.00	POUNDS	SCRAP AUTOMOTIVE BATTERIES	1433	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
10/18/79	37060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15608 1886	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/18/79	2100.00	POUNDS	DIESELS	15608 1886	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/08/79	40780.00	POUNDS	SCRAP AUTOMOTIVE BATTERIES	1476	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
11/09/79	40060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	00045 2204	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/09/79	900.00	POUNDS	DIESELS	00045 2204	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/05/79	41260.00	POUNDS	AUTOMOBILE BATTERIES	1521	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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MORRIS TICK CO. INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
12/06/79	40110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01297 00136	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/06/79	1050.00	POUNDS	DIESELS	01297 00136	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/23/80	39910.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01520 00609	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/23/80	1350.00	POUNDS	DIESELS	01520 00609	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/30/82	41145.00	POUNDS	SCRAP AUTOMOTIVE BATTERIES	9245	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/31/82	41240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06971 09555	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/22/99 E	41300.00	POUNDS	SCRAP AUTOMOTIVE BATTERIES	1590	INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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MURPHYSBORO IRON & METAL

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/21/79	24760.00	POUNDS	REMELT LEAD	13395 0153	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/21/79	2144.00	POUNDS	LUGS	13395 0157	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/21/79	536.00	POUNDS	WHEEL WEIGHTS	13395 0157	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/18/80	43190.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00302 04099	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/18/80	4350.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	00302 04099	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/18/80	34780.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	04058 04513	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/28/81	20.00	TONS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER

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INCOMING TRANSACTION(S) LIST FOR
NASSAU RECYCLE CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/14/75	35840.00	POUNDS	UNKNOWN	27914	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
11/10/75	110700.00	POUNDS	LD/MIXED-SWEATED XREF	65959	INVOICE
11/13/75	108273.00	POUNDS	LD/MIXED-SWEATED XREF	65961	INVOICE
11/26/75	104546.00	POUNDS	LD/MIXED-SWEATED XREF	65968	INVOICE
11/26/75	103330.00	POUNDS	LD/MIXED-SWEATED XREF	65979	INVOICE
11/26/75	99628.00	POUNDS	LD/MIXED-SWEATED XREF	01973	INVOICE
11/26/75	100290.00	POUNDS	LD/MIXED-SWEATED XREF	01993	INVOICE
11/26/75	81272.00	POUNDS	LD/MIXED-SWEATED XREF	65994	INVOICE
11/26/75	104865.00	POUNDS	LD/MIXED-SWEATED XREF	65986	INVOICE
11/26/75	106870.00	POUNDS	LD/MIXED-SWEATED XREF	65989	INVOICE
11/26/75	105570.00	POUNDS	LD/MIXED-SWEATED XREF	01302	INVOICE
11/26/75	105735.00	POUNDS	LD/MIXED-SWEATED XREF	01308	INVOICE
11/26/76	100540.00	POUNDS	LD/MIXED-SWEATED XREF	01968	INVOICE
12/22/76	36175.00	POUNDS	SCRAP CABLE (LEAD COVERED COPPER)		BILL OF LADING
12/22/76	6815.00	POUNDS	STEEL RODS (EMPTY)		BILL OF LADING
12/23/76	2318.00	POUNDS	CABLE LEAD COVERED W/STEEL	31464	MATERIAL RECEIVING REPORT INVOICE
12/23/76	63781.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
12/23/76	11458.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
12/28/76	42480.00	POUNDS	CABLE LEAD COVERED	38551	MATERIAL RECEIVING REPORT SCALE TICKET
12/28/76	77100.00	POUNDS	LOOSE SCRAP LEAD		BILL OF LADING

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INCOMING TRANSACTION(S) LIST FOR
NASSAU RECYCLE CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/29/76	45860.00	POUNDS	UNKNOWN	38579	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) ADDITIONAL SUPPORTING DOCUMENTATION PRESENT BUT NOT LISTED 2) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
12/30/76	47960.00	POUNDS	CABLE LEAD COVERED	38612	MATERIAL RECEIVING REPORT SCALE TICKET
01/06/77	20620.00	POUNDS	CABLE LEAD COVERED	38744	MATERIAL RECEIVING REPORT INVOICE
01/06/77	16770.00	POUNDS	CABLE LEAD COVERED	38750	MATERIAL RECEIVING REPORT SCALE TICKET
01/07/77	20550.00	POUNDS	CABLE LEAD COVERED W/STEEL	38776	MATERIAL RECEIVING REPORT SCALE TICKET
01/12/77	6670.00	POUNDS	CABLE LEAD COVERED	31460	MATERIAL RECEIVING REPORT INVOICE
01/12/77	3854.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
01/13/77	13045.00	POUNDS	CABLE LEAD COVERED	38892	MATERIAL RECEIVING REPORT SCALE TICKET
01/13/77	16282.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
01/14/77	47500.00	POUNDS	CABLE LEAD COVERED	38938	MATERIAL RECEIVING REPORT SCALE TICKET
01/14/77	45420.00	POUNDS	CABLE LEAD COVERED	38746	MATERIAL RECEIVING REPORT SCALE TICKET
01/18/77	5600.00	POUNDS	CABLE LEAD COVERED W/STEEL	38990	MATERIAL RECEIVING REPORT SCALE TICKET
01/18/77	42200.00	POUNDS	CABLE LEAD COVERED	38986	MATERIAL RECEIVING REPORT SCALE TICKET
01/18/77	12480.00	POUNDS	UNKNOWN	38987	SCALE TICKET
01/20/77	127180.00	POUNDS	CABLE LEAD COVERED	30963	MATERIAL RECEIVING REPORT INVOICE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/20/77	43680.00	POUNDS	UNKNOWN	39038	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
01/20/77	39180.00	POUNDS	UNKNOWN	39043	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
01/27/77	22152.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
01/27/77	500.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
01/31/77	3486.00	POUNDS	CABLE COVERED JUTE	30963	INVOICE
01/31/77	2156.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
01/31/77	6250.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
01/31/77	11220.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
01/31/77	14914.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
01/31/77	10578.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
01/31/77	2470.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
02/01/77	10514.00	POUNDS	LEAD SHEATHING		SETTLEMENT FOR MATERIALS
02/09/77	4632.00	POUNDS	LEAD SHEATHING		SETTLEMENT FOR MATERIALS
02/10/77	2162.00	POUNDS	LEAD SHEATHING		SETTLEMENT FOR MATERIALS
02/11/77	22290.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
02/14/77	2208.00	POUNDS	SKIDS	39612	MATERIAL RECEIVING REPORT SCALE TICKET
02/15/77	6172.00	POUNDS	LEAD SHEATHING		SETTLEMENT FOR MATERIALS
02/15/77	17522.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
02/24/77	2114.00	POUNDS	LEAD SHEATHING		SETTLEMENT FOR MATERIALS

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/01/77	5324.00	POUNDS	LEAD SHEATHING		SETTLEMENT FOR MATERIALS
03/04/77	1338.00	POUNDS	LEAD SHEATHING		SETTLEMENT FOR MATERIALS
03/10/77	9152.00	POUNDS	LEAD SHEATHING		SETTLEMENT FOR MATERIALS
09/18/78	44480.00	POUNDS	MIXED LEAD BLOCKS	20441 09233	SCALE TICKET INVOICE
09/19/78	41220.00	POUNDS	REMELT LEAD	20444 6612	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/20/78	42820.00	POUNDS	LEAD BLOCKS	6649	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/20/78	40042.00	POUNDS	REMELT LEAD	6651	MATERIAL RECEIVING REPORT
09/25/78	45620.00	POUNDS	REMELT LEAD	6696	MATERIAL RECEIVING REPORT
09/25/78	43500.00	POUNDS	REMELT LEAD	6717	MATERIAL RECEIVING REPORT
09/25/78	44600.00	POUNDS	REMELT LEAD	6720	MATERIAL RECEIVING REPORT
09/26/78	45400.00	POUNDS	REMELT LEAD	6652	MATERIAL RECEIVING REPORT
09/27/78	45520.00	POUNDS	REMELT LEAD	6764 20748	MATERIAL RECEIVING REPORT SCALE TICKET
09/27/78	40660.00	POUNDS	REMELT LEAD	20794 6765	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/27/78	45960.00	POUNDS	REMELT LEAD	21432 6779	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/27/78	43280.00	POUNDS	REMELT LEAD	20791 6769	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/27/78	40900.00	POUNDS	REMELT LEAD	6774 6774	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/27/78	47860.00	POUNDS	REMELT LEAD	21433 6776	SHIPPING INSTRUCTION MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/27/78	44600.00	POUNDS	REMELT LEAD	02895 6781	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/27/78	47480.00	POUNDS	MIXED LEAD BLOCKS	02903 061902	INVOICE BILL OF LADING
09/27/78	44100.00	POUNDS	REMELT LEAD	20750 6791	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/27/78	45640.00	POUNDS	REMELT LEAD	6796	MATERIAL RECEIVING REPORT
09/28/78	49040.00	POUNDS	REMELT LEAD	20721 6801	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/28/78	39900.00	POUNDS	REMELT LEAD	21421 6805	SCALE TICKET MATERIAL RECEIVING REPORT
09/28/78	41140.00	POUNDS	REMELT LEAD	6811	MATERIAL RECEIVING REPORT
09/28/78	41040.00	POUNDS	REMELT LEAD	6827	MATERIAL RECEIVING REPORT
09/28/78	42380.00	POUNDS	REMELT LEAD	02917 6833	INVOICE MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/28/78	38180.00	POUNDS	REMELT LEAD	6838	MATERIAL RECEIVING REPORT
10/02/78	47300.00	POUNDS	REMELT LEAD	6862	MATERIAL RECEIVING REPORT
10/02/78	58380.00	POUNDS	REMELT LEAD	6855	MATERIAL RECEIVING REPORT
10/02/78	56540.00	POUNDS	REMELT LEAD	02918 6866	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/02/78	57340.00	POUNDS	REMELT LEAD	02915 6868	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/05/78	41460.00	POUNDS	REMELT LEAD	02923 6920	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/01/78	0.00			009458	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
12/26/78	42644.00	POUNDS	REMELT CABLE LEAD	008189 8133	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/26/78	39558.00	POUNDS	REMELT CABLE LEAD	008189 8135	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/26/78	41804.00	POUNDS	REMELT CABLE LEAD	008189 8136	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/26/78	59230.00	POUNDS	REMELT CABLE LEAD	008189 8142	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/26/78	59270.00	POUNDS	REMELT CABLE LEAD	008189 8144	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/27/78	38708.00	POUNDS	REMELT CABLE LEAD	008189 8151	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/27/78	42684.00	POUNDS	REMELT CABLE LEAD	008189 8152	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/27/78	59710.00	POUNDS	REMELT CABLE LEAD	008189 8159	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/27/78	63568.00	POUNDS	REMELT CABLE LEAD	008189 8160	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/27/78	45562.00	POUNDS	REMELT CABLE LEAD	008189 45562	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/27/78	42244.00	POUNDS	REMELT CABLE LEAD	008189 8172	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/27/78	41226.00	POUNDS	REMELT CABLE LEAD	008189 8173	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/27/78	42764.00	POUNDS	REMELT CABLE LEAD	008189 8176	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/28/78	50846.00	POUNDS	REMELT CABLE LEAD	008189 8182	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/04/79	45596.00	POUNDS	REMELT CABLE LEAD	008189 8233	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/02/79	40186.00	POUNDS	REMELT LEAD	009815 8637	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/02/79	40358.00	POUNDS	REMELT LEAD	009815 8628	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/02/79	37580.00	POUNDS	REMELT	009815 8623	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/23/79	39058.00	POUNDS	REMELT CABLE LEAD	010216 8908	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/26/79	42916.00	POUNDS	REMELT CABLE LEAD	010191 8942	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/27/79	38326.00	POUNDS	REMELT CABLE LEAD	010191 8948	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/27/79	42058.00	POUNDS	REMELT CABLE LEAD	010191 8954	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/27/79	42200.00	POUNDS	REMELT CABLE LEAD	010191 8955	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/79	54136.00	POUNDS	REMELT CABLE LEAD	010191 8979	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/79	41564.00	POUNDS	REMELT CABLE LEAD	010191 8978	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/79	41504.00	POUNDS	REMELT CABLE LEAD	010191 8984	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/06/79	42144.00	POUNDS	REMELT CABLE LEAD	010318 9052	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
NASSAU SMELTING AND REFINING CO., INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/30/73	24960.00	POUNDS	UNKNOWN	20359	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
05/31/73	39240.00	POUNDS	CABLE LEAD COVERED W/STEEL STRIP	20373	MATERIAL RECEIVING REPORT SCALE TICKET
04/23/74	3851.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
06/17/74	40400.00	POUNDS	UNKNOWN	28617	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/05/74	14972.00	POUNDS	CABLE LEAD COVERED	70944	INVOICE
07/10/74	14186.00	POUNDS	CABLE LEAD COVERED	69697	INVOICE
07/10/74	28310.00	POUNDS	CABLE LEAD COVERED W/STEEL	69697	INVOICE
07/11/74	4171.00	POUNDS	CABLE	69696	INVOICE
07/11/74	57930.00	POUNDS	CABLE LEAD COVERED	69696	INVOICE
07/11/74	16474.00	POUNDS	CABLE LEAD COVERED W/STEEL	69696	INVOICE MATERIAL RECEIVING REPORT
07/13/74	102014.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/16/74	16070.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/16/74	1234.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/16/74	1076.00	POUNDS	CABLE	69470	INVOICE
07/16/74	23422.00	POUNDS	CABLE LEAD COVERED	69470	INVOICE
07/17/74	104.00	POUNDS	CABLE	70943	INVOICE
07/17/74	14268.00	POUNDS	CABLE LEAD COVERED	70943	INVOICE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/18/74	788.00	POUNDS	CABLE	69699	INVOICE
07/18/74	29884.00	POUNDS	CABLE LEAD COVERED	69699	INVOICE
07/18/74	5440.00	POUNDS	CABLE LEAD COVERED W/STEEL	25032	MATERIAL RECEIVING REPORT SCALE TICKET
07/22/74	37780.00	POUNDS	UNKNOWN	25046	SCALE TICKET MATERIAL RECEIVING REPORT
COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.					
07/22/74	7595.00	POUNDS	CABLE LEAD COVERED	69737	INVOICE
07/23/74	29616.00	POUNDS	CABLE LEAD COVERED	70407	INVOICE
07/23/74	392.00	POUNDS	CABLE	70407	INVOICE
07/23/74	1002.00	POUNDS	CABLE	69525	INVOICE
07/23/74	29611.00	POUNDS	CABLE LEAD COVERED	69525	INVOICE
07/23/74	105668.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/24/74	103900.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/25/74	1914.00	POUNDS	CABLE LEAD COVERED W/STEEL	69699	MATERIAL RECEIVING REPORT INVOICE
07/25/74	262.00	POUNDS	CABLE	69697	MATERIAL RECEIVING REPORT INVOICE
07/25/74	102794.00	POUNDS	A/L BLOCKS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/26/74	12086.00	POUNDS	CABLE LEAD COVERED W/STEEL	69470	MATERIAL RECEIVING REPORT INVOICE
07/29/74	4758.00	POUNDS	CABLE LEAD COVERED W/STEEL	70407	MATERIAL RECEIVING REPORT INVOICE
07/29/74	24818.00	POUNDS	CABLE LEAD COVERED	70408	INVOICE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/29/74	146.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/29/74	546.00	POUNDS	CABLE LEAD COVERED W/STEEL	69525	MATERIAL RECEIVING REPORT INVOICE
07/29/74	104808.00	POUNDS	SCRAP LEAD		MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
07/30/74	7168.00	POUNDS	CABLE LEAD COVERED W/STEEL	70944	MATERIAL RECEIVING REPORT INVOICE
07/30/74	29442.00	POUNDS	CABLE LEAD COVERED W/STEEL	70943	MATERIAL RECEIVING REPORT INVOICE
07/31/74	101870.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/01/74	6224.00	POUNDS	CABLE LEAD COVERED W/STEEL	70408	MATERIAL RECEIVING REPORT INVOICE
08/01/74	3116.00	POUNDS	CABLE	70946	INVOICE
08/01/74	6932.00	POUNDS	CABLE LEAD COVERED W/STEEL	70946	INVOICE
08/01/74	18677.00	POUNDS	CABLE LEAD COVERED	70946	INVOICE
08/02/74	2190.00	POUNDS	CABLE	71899	INVOICE
08/02/74	10972.00	POUNDS	CABLE LEAD COVERED	71899	INVOICE
08/04/74	99806.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/05/74	106082.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/06/74	6400.00	POUNDS	CABLE LEAD COVERED W/STEEL	25258	MATERIAL RECEIVING REPORT SCALE TICKET
08/06/74	3340.00	POUNDS	CABLE LEAD COVERED W/STEEL	25260	MATERIAL RECEIVING REPORT SCALE TICKET
08/06/74	130.00	POUNDS	CABLE LEAD COVERED W/STEEL	71113	MATERIAL RECEIVING REPORT INVOICE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/06/74	109235.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/06/74	113100.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/07/74	108760.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/07/74	109674.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/08/74	105600.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/12/74	4348.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
06/13/74	8360.00	POUNDS	CABLE LEAD COVERED W/STEEL	25370	MATERIAL RECEIVING REPORT SCALE TICKET
06/15/74	2464.00	POUNDS	CABLE LEAD COVERED	70945	INVOICE
06/15/74	117030.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/16/74	128962.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/16/74	122200.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/17/74	14998.00	POUNDS	CABLE LEAD COVERED W/STEEL	71118	MATERIAL RECEIVING REPORT INVOICE
06/19/74	1050.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
06/21/74	16406.00	POUNDS	CABLE LEAD COVERED W/STEEL	71899	MATERIAL RECEIVING REPORT INVOICE
06/21/74	29739.00	POUNDS	CABLE LEAD COVERED W/STEEL	70945	MATERIAL RECEIVING REPORT INVOICE
06/21/74	894.00	POUNDS	CABLE	71897	INVOICE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/21/74	10347.00	POUNDS	CABLE LEAD COVERED W/STEEL	71897	INVOICE
08/21/74	6700.00	POUNDS	CABLE LEAD COVERED W/STEEL	25491	MATERIAL RECEIVING REPORT SCALE TICKET
08/21/74	74389.00	POUNDS	JUNK		JOURNAL SHIPPING & CHARGE TICKET JUNK LOADING SHEET
08/23/74	14777.00	POUNDS	CABLE LEAD COVERED W/STEEL	72553	INVOICE MATERIAL RECEIVING REPORT
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
08/23/74	109000.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/23/74	109766.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/23/74 E	119400.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS RECEIVING SLIP
			COMMENTS: 1) 104(E) RESPONSE		
08/26/74	115878.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/27/74	16588.00	POUNDS	CABLE LEAD COVERED W/STEEL	72552	MATERIAL RECEIVING REPORT INVOICE
08/27/74	37360.00	POUNDS	UNKNOWN	25588	SCALE TICKET MATERIAL RECEIVING REPORT
			COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.		
08/28/74	17849.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
08/28/74	4040.00	POUNDS	SCRAP CABLE LEAD	25613	SCALE TICKET MATERIAL RECEIVING REPORT
			COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.		

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/28/74	128500.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/29/74	6820.00	POUNDS	CABLE LEAD COVERED W/STEEL	25620	MATERIAL RECEIVING REPORT SCALE TICKET
08/29/74	41800.00	POUNDS	UNKNOWN	25631	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/29/74	2424.00	POUNDS	CABLE LEAD COVERED W/STEEL	72547	SETTLEMENT FOR MATERIALS INVOICE
08/29/74	440.00	POUNDS	CABLE	72548	MATERIAL RECEIVING REPORT INVOICE
08/29/74	19890.00	POUNDS	CABLE LEAD COVERED	71896	INVOICE
08/30/74	37940.00	POUNDS	UNKNOWN	25641	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/30/74	110025.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/30/74	10347.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/03/74	40380.00	POUNDS	UNKNOWN	25676	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/03/74	19732.00	POUNDS	CABLE LEAD COVERED W/STEEL	71896	MATERIAL RECEIVING REPORT INVOICE
09/03/74	376.00	POUNDS	CABLE	71896	MATERIAL RECEIVING REPORT INVOICE
09/04/74	21741.00	POUNDS	CABLE LEAD COVERED	72558	INVOICE
09/05/74	7680.00	POUNDS	CABLE LEAD COVERED W/STEEL	25730	MATERIAL RECEIVING REPORT SCALE TICKET

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/05/74	119400.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/10/74	113240.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/11/74	13348.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/11/74	12450.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/11/74	7474.00	POUNDS	CABLE LEAD COVERED W/STEEL	72566	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/12/74	23331.00	POUNDS	CABLE LEAD COVERED	72561	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/12/74	65120.00	POUNDS	CABLE LEAD COVERED	72549	MATERIAL RECEIVING REPORT INVOICE
09/12/74	628.00	POUNDS	CABLE LEAD COVERED W/STEEL	72562	MATERIAL RECEIVING REPORT INVOICE
09/16/74	33740.00	POUNDS	UNKNOWN	25855	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/16/74	1010.00	POUNDS	CABLE	72568	MATERIAL RECEIVING REPORT INVOICE
09/16/74	145082.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/16/74	15390.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/18/74	100060.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/18/74	38118.00	POUNDS	CABLE LEAD COVERED W/STEEL	72543	MATERIAL RECEIVING REPORT INVOICE
09/19/74	22047.00	POUNDS	UNKNOWN	72569	MATERIAL RECEIVING REPORT INVOICE
09/19/74	264.00	POUNDS	CABLE	72870	INVOICE
09/19/74	2168.00	POUNDS	CABLE LEAD COVERED W/STEEL	72870	INVOICE
09/19/74	7190.00	POUNDS	CABLE LEAD COVERED W/STEEL	72570	INVOICE
09/19/74	1042.00	POUNDS	CABLE	72571	MATERIAL RECEIVING REPORT INVOICE
09/20/74	123108.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/20/74	22612.00	POUNDS	LEAD SHEETS	36366	INVOICE
09/20/74	75835.00	POUNDS	LD/ANT SORT-STR-SWEATED	36366	INVOICE
09/20/74	13553.00	POUNDS	LD/MIXED-SWEATED XREF	36366	INVOICE
09/23/74	34940.00	POUNDS	SCRAP CABLE	25935	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/23/74	936.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/24/74	42760.00	POUNDS	UNKNOWN	25945	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/24/74	19032.00	POUNDS	CABLE LEAD COVERED W/STEEL	72871	INVOICE
09/24/74	842.00	POUNDS	CABLE	72871	INVOICE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/24/74	11730.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/24/74	2168.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/24/74	284.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/24/74	12036.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/24/74	97568.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/24/74	98518.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/25/74	12103.00	POUNDS	CABLE LEAD COVERED W/STEEL	72872	INVOICE
09/25/74	8600.00	POUNDS	SUMP MUD & FLOOR SWEEPINGS	25069	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/25/74	8560.00	POUNDS	UNKNOWN	25967	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/25/74	127234.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/25/74	87810.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/26/74	55600.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/26/74	22758.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/26/74	95368.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/27/74	11420.00	POUNDS	UNKNOWN	26000	MATERIAL RECEIVING REPORT SCALE TICKET
09/27/74	34460.00	POUNDS	UNKNOWN	25995	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/27/74	29920.00	POUNDS	UNKNOWN	26001	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/27/74	13053.00	POUNDS	CABLE LEAD COVERED W/STEEL	72873	INVOICE
09/27/74	14240.00	POUNDS	UNKNOWN	26004	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/27/74	16992.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/27/74	11146.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/27/74	76452.00	POUNDS	JUNK		JOURNAL SHIPPING & CHARGE TICKET JUNK LOADING SHEET
09/27/74	111100.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/30/74	38680.00	POUNDS	SCRAP CABLE	26017	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/30/74	53618.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/30/74	4218.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/30/74	1396.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/30/74	96864.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/30/74	96300.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/01/74	41900.00	POUNDS	SCRAP CABLE	26039	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/01/74	13053.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/01/74	856.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/01/74	96300.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/01/74	97842.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/74	41840.00	POUNDS	UNKNOWN	26069	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/02/74	78638.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/03/74	106500.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/03/74	98060.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/04/74	40000.00	POUNDS	UNKNOWN	26108	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/04/74	4860.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/04/74	97980.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/04/74	95680.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/04/74	95520.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/07/74	33600.00	POUNDS	SCRAP CABLE	26121	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/07/74	6432.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/07/74	95160.00	POUNDS	CABLE LEAD COVERED	72875	MATERIAL RECEIVING REPORT INVOICE
10/07/74	95760.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/07/74	68430.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/07/74	54038.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/08/74	42980.00	POUNDS	UNKNOWN	26147	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
10/08/74	96136.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/08/74	43230.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/09/74	51162.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/09/74	39744.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/74	95520.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/74	67256.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/74	97600.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/74	103100.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/10/74	101416.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/11/74	18960.00	POUNDS	SCRAP CABLE	26203	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/11/74	23522.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/12/74	16398.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/12/74	1604.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/12/74	18742.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/12/74	872.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/14/74	1426.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/14/74	28600.00	POUNDS	SCRAP CABLE	26223	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/14/74	32200.00	POUNDS	UNKNOWN	26215	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/14/74	2194.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
10/14/74	11165.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
10/14/74	5612.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/14/74	1336.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/14/74	1816.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/15/74	36160.00	POUNDS	SCRAP CABLE	26236	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/15/74	107700.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/15/74	9762.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/15/74	1720.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/15/74	131516.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/15/74	95500.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/17/74	32100.00	POUNDS	SCRAP CABLE	26266	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/17/74	33760.00	POUNDS	UNKNOWN	26270	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
10/18/74	6434.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
10/18/74	38020.00	POUNDS	SCRAP CABLE	26283	SCALE TICKET MATERIAL RECEIVING REPORT
10/18/74	95394.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/18/74	109500.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/18/74	95950.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/18/74	97088.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/18/74 E	115784.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/21/74	19577.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/21/74	43517.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/22/74	35980.00	POUNDS	UNKNOWN	26315	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/22/74	4334.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/22/74	15940.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/22/74	11697.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/22/74	95478.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/23/74	21436.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/23/74	31840.00	POUNDS	SCRAP CABLE	26323	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/24/74	1470.00	POUNDS	CABLE	74310	INVOICE
10/24/74	11562.00	POUNDS	CABLE LEAD COVERED	74310	INVOICE
10/24/74	11509.00	POUNDS	CABLE LEAD COVERED W/STEEL	74310	INVOICE
10/24/74	113900.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/24/74	109150.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/74	121360.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/29/74	9959.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/30/74	23994.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/30/74	5802.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/30/74	7985.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/30/74	5760.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/30/74	97780.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/30/74	3524.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/01/74	25828.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/01/74	916.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/01/74	114300.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/04/74	18825.00	POUNDS	SCRAP CABLE	26457	MATERIAL RECEIVING REPORT SCALE TICKET
11/04/74	6838.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/04/74	732.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/04/74	4727.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/04/74	127400.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/05/74	3020.00	POUNDS	SCRAP CABLE	26484	MATERIAL RECEIVING REPORT SCALE TICKET
11/05/74	98120.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/05/74	101280.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/06/74	37440.00	POUNDS	SCRAP CABLE	26505	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
11/06/74	102040.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/07/74	34300.00	POUNDS	SCRAP CABLE	26528	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/07/74	31200.00	POUNDS	UNKNOWN	26519	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/07/74	130412.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/08/74	23580.00	POUNDS	SCRAP CABLE	26542	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/08/74	111400.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/10/74	82496.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/11/74	44020.00	POUNDS	SCRAP CABLE	26558	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/11/74	40360.00	POUNDS	SCRAP CABLE	26560	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/11/74	24100.00	POUNDS	UNKNOWN	26553	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
11/12/74	21120.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/13/74	3900.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/14/74	27420.00	POUNDS	SCRAP CABLE	26610	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/15/74	13900.00	POUNDS	UNKNOWN	26635	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/15/74	21620.00	POUNDS	UNKNOWN	26632	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
11/15/74	40250.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/19/74	27935.00	POUNDS	SCRAP CABLE	26652	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/19/74	38620.00	POUNDS	UNKNOWN	26651	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
11/19/74	23129.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
11/27/74	113700.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/16/74	114100.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
12/30/74	114200.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
12/30/74	147982.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
12/30/74	121220.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
12/30/74	101424.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/03/75	320.00	POUNDS	CABLE	77094	INVOICE
01/03/75	8326.00	POUNDS	CABLE LEAD COVERED	77094	INVOICE
01/03/75	21892.00	POUNDS	CABLE LEAD COVERED W/STEEL	77094	INVOICE
01/07/75	73100.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/07/75	115000.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/08/75	91485.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/08/75	104400.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/10/75	19872.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
01/14/75	146300.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/16/75	15732.00	POUNDS	CABLE LEAD COVERED W/STEEL	77647	MATERIAL RECEIVING REPORT INVOICE
01/16/75	129896.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/16/75	105500.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/16/75	117400.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/17/75	2700.00	POUNDS	CABLE LEAD COVERED	27199	MATERIAL RECEIVING REPORT SCALE TICKET
01/17/75	97200.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/23/75	2046.00	POUNDS	CABLE LEAD COVERED W/STEEL	78951	MATERIAL RECEIVING REPORT INVOICE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/24/75	7200.00	POUNDS	CABLE LEAD COVERED W/STEEL	27274	MATERIAL RECEIVING REPORT SCALE TICKET
01/27/75	102310.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/27/75	97878.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/28/75	103600.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/28/75	122846.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/28/75	146800.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
01/29/75	15780.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
01/30/75	61829.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
02/03/75	14498.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
02/03/75	23610.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
02/03/75	30608.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
02/03/75	156.00	POUNDS	CABLE	78098	INVOICE
02/04/75	1258.00	POUNDS	CABLE	78740	INVOICE
02/04/75	16736.00	POUNDS	CABLE LEAD COVERED	78740	INVOICE
02/04/75	1100.00	POUNDS	CABLE LEAD COVERED W/STEEL	78740	INVOICE
02/11/75	4500.00	POUNDS	CABLE LEAD COVERED W/STEEL	4500	MATERIAL RECEIVING REPORT SCALE TICKET
02/11/75	23280.00	POUNDS	UNKNOWN	27692	SCALE TICKET MATERIAL RECEIVING REPORT
02/14/75	71746.00	POUNDS	CABLE LEAD COVERED	78098	MATERIAL RECEIVING REPORT INVOICE
02/28/75	42240.00	POUNDS	SCRAP CABLE	27616	SCALE TICKET MATERIAL RECEIVING REPORT

COMMENTS:

1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/28/75	45043.00	POUNDS	CABLE LEAD COVERED	79110	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
02/28/75	486.00	POUNDS	CABLE	79110	INVOICE
02/28/75	1846.00	POUNDS	CABLE LEAD COVERED W/STEEL	79110	INVOICE
03/03/75	806.00	POUNDS	CABLE	79866	INVOICE
03/03/75	468.00	POUNDS	CABLE LEAD COVERED W/STEEL	79866	INVOICE
03/04/75	73700.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
03/11/75	41720.00	POUNDS	UNKNOWN	27691	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
03/12/75	20670.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
03/17/75	11660.00	POUNDS	UNKNOWN	27774	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/17/75	58879.00	POUNDS	CABLE LEAD COVERED W/STEEL	79872	MATERIAL RECEIVING REPORT INVOICE
03/17/75	22144.00	POUNDS	CABLE LEAD COVERED	79872	MATERIAL RECEIVING REPORT INVOICE
03/18/75	77024.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/18/75	15346.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
03/18/75	57596.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/18/75	21449.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
03/20/75	39100.00	POUNDS	SCRAP CABLE	28014	SCALE TICKET MATERIAL RECEIVING REPORT
03/21/75	6534.00	POUNDS	CABLE LEAD COVERED	80599	MATERIAL RECEIVING REPORT INVOICE
03/21/75	49344.00	POUNDS	CABLE LEAD COVERED	80802	INVOICE TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/24/75	14920.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
03/24/75	38760.00	POUNDS	UNKNOWN	28052	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/26/75	12920.00	POUNDS	SCRAP CABLE	28066	SCALE TICKET MATERIAL RECEIVING REPORT
03/27/75	11550.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
03/27/75	19770.00	POUNDS	CABLE LEAD COVERED W/STEEL	65027	MATERIAL RECEIVING REPORT INVOICE
03/31/75	50607.00	POUNDS	CABLE LEAD COVERED	80774	MATERIAL RECEIVING REPORT INVOICE
03/31/75	27525.00	POUNDS	CABLE LEAD COVERED W/STEEL	80774	MATERIAL RECEIVING REPORT INVOICE
04/01/75	21910.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
04/01/75	6130.00	POUNDS	SCRAP CABLE	27806	SCALE TICKET MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/03/75	39220.00	POUNDS	SCRAP CABLE	27827	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/03/75	16460.00	POUNDS	SCRAP CABLE	27837	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/03/75	1139.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
04/03/75	3610.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
04/03/75	9129.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
04/03/75	19240.00	POUNDS	UNKNOWN	27834	SCALE TICKET
04/07/75	33180.00	POUNDS	SCRAP CABLE	27847	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
04/07/75	38240.00	POUNDS	SCRAP CABLE	27852	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
04/08/75	46085.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
04/08/75	6853.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
04/09/75	37320.00	POUNDS	UNKNOWN	27876	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/15/75	39500.00	POUNDS	UNKNOWN	27933	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/15/75	38780.00	POUNDS	UNKNOWN	27936	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/15/75	530.00	POUNDS	CABLE	80776	INVOICE
04/15/75	5194.00	POUNDS	CABLE W/STEEL STRAND	80776	INVOICE
04/15/75	14920.00	POUNDS	CABLE LEAD COVERED	80776	INVOICE
04/15/75	4826.00	POUNDS	CABLE LEAD COVERED W/STEEL	80776	INVOICE
04/15/75	7699.00	POUNDS	CABLE W/STEEL STRAND	80775	INVOICE
04/15/75	12680.00	POUNDS	CABLE LEAD COVERED	80775	INVOICE
04/15/75	8550.00	POUNDS	CABLE LEAD COVERED W/STEEL	80775	INVOICE
04/16/75	37888.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/17/75	42720.00	POUNDS	UNKNOWN	27958	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/18/75	2604.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/18/75	4158.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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04/18/75	9890.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
04/18/75	46082.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/21/75	6201.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
04/21/75	2540.00	POUNDS	UNKNOWN	27978	MATERIAL RECEIVING REPORT SCALE TICKET
04/25/75	40080.00	POUNDS	UNKNOWN	28150	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
04/29/75	30060.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
05/05/75	5000.00	POUNDS	UNKNOWN	28516	SCALE TICKET MATERIAL RECEIVING REPORT
05/06/75	9506.00	POUNDS	CABLE LEAD COVERED W/STEEL	63334	MATERIAL RECEIVING REPORT INVOICE
05/08/75	10444.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/12/75	2924.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
05/16/75	3524.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
05/19/75	7560.00	POUNDS	UNKNOWN	28374	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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05/19/75	33320.00	POUNDS	UNKNOWN	28373	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/20/75	2636.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
05/22/75	4260.00	POUNDS	CABLE LEAD COVERED W/STEEL	28406	SCALE TICKET MATERIAL RECEIVING REPORT
05/27/75	240.00	POUNDS	CABLE	63334	INVOICE
05/27/75	18875.00	POUNDS	CABLE LEAD COVERED	63334	INVOICE
05/27/75	9240.00	POUNDS	CABLE LEAD COVERED W/STEEL	64619	MATERIAL RECEIVING REPORT INVOICE
05/28/75	9756.00	POUNDS	CABLE LEAD COVERED W/STEEL	64620	MATERIAL RECEIVING REPORT INVOICE
05/28/75	2472.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/30/75	544.00	POUNDS	CABLE	63494	INVOICE
05/30/75	11793.00	POUNDS	CABLE LEAD COVERED	63494	INVOICE
05/30/75	8195.00	POUNDS	CABLE LEAD COVERED W/STEEL	63494	INVOICE
05/30/75	10010.00	POUNDS	CABLE LEAD COVERED W/STEEL	63804	INVOICE
05/30/75	5105.00	POUNDS	CABLE LEAD COVERED W/STEEL	63808	INVOICE
06/05/75	379.00	POUNDS	CABLE LEAD COVERED W/STEEL	63734	MATERIAL RECEIVING REPORT INVOICE
06/09/75	11349.00	POUNDS	CABLE LEAD COVERED W/STEEL	65133	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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06/10/75	13734.00	POUNDS	CABLE LEAD COVERED W/STEEL	64789	MATERIAL RECEIVING REPORT INVOICE
06/10/75	5480.00	POUNDS	UNKNOWN	28551	SCALE TICKET MATERIAL RECEIVING REPORT
06/11/75	5480.00	POUNDS	UNKNOWN	28561	SCALE TICKET MATERIAL RECEIVING REPORT
06/12/75	29140.00	POUNDS	UNKNOWN	28585	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
06/12/75	736.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
06/17/75	284.00	POUNDS	CABLE	63734	INVOICE
06/17/75	69861.00	POUNDS	CABLE LEAD COVERED	63737	INVOICE
06/18/75	30280.00	POUNDS	UNKNOWN	28630	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
06/25/75	33300.00	POUNDS	UNKNOWN	28704	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
06/26/75	719.00	POUNDS	CABLE	64619	INVOICE
06/26/75	24042.00	POUNDS	CABLE LEAD COVERED	64619	INVOICE
06/26/75	1954.00	POUNDS	CABLE	64620	INVOICE
06/26/75	7994.00	POUNDS	CABLE LEAD COVERED	64620	INVOICE
06/27/75	6059.00	POUNDS	CABLE LEAD COVERED	64789	INVOICE
06/27/75	42760.00	POUNDS	UNKNOWN	28715	SCALE TICKET MATERIAL RECEIVING REPORT
06/27/75	3460.00	POUNDS	UNKNOWN	28736	SCALE TICKET MATERIAL RECEIVING REPORT

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06/27/75	17998.00	POUNDS	CABLE LEAD COVERED W/STEEL	66101	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/27/75	31340.00	POUNDS	UNKNOWN	28733	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/30/75	14844.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
06/30/75	332.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
06/30/75	676.00	POUNDS	CABLE	65027	INVOICE
06/30/75	6980.00	POUNDS	CABLE LEAD COVERED	65027	INVOICE
06/30/75	27609.00	POUNDS	CABLE LEAD COVERED W/STEEL	65144	INVOICE
07/02/75	31660.00	POUNDS	UNKNOWN	28784	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
07/02/75	27340.00	POUNDS	UNKNOWN	28779	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
07/02/75	58437.00	POUNDS	UNKNOWN	66799	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/02/75	1152.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/02/75	3115.00	POUNDS	UNKNOWN	28759	SCALE TICKET MATERIAL RECEIVING REPORT
07/02/75	726.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/03/75	13480.00	POUNDS	CABLE LEAD COVERED W/STEEL	65698	MATERIAL RECEIVING REPORT INVOICE
07/07/75	41280.00	POUNDS	UNKNOWN	28834	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
07/07/75	6700.00	POUNDS	CABLE LEAD COVERED W/STEEL	28827	MATERIAL RECEIVING REPORT SCALE TICKET
07/07/75	12002.00	POUNDS	CABLE LEAD COVERED W/STEEL	65699	MATERIAL RECEIVING REPORT INVOICE
07/07/75	29960.00	POUNDS	UNKNOWN	28824	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
07/08/75	53114.00	POUNDS	CABLE LEAD COVERED	65582	MATERIAL RECEIVING REPORT INVOICE
07/08/75	1390.00	POUNDS	CABLE	65582	MATERIAL RECEIVING REPORT INVOICE
07/08/75	113000.00	POUNDS	CABLE LEAD COVERED	65581	MATERIAL RECEIVING REPORT INVOICE
07/14/75	19852.00	POUNDS	CABLE LEAD COVERED	66538	MATERIAL RECEIVING REPORT INVOICE
07/14/75	2382.00	POUNDS	CABLE	66538	MATERIAL RECEIVING REPORT INVOICE
07/14/75	42200.00	POUNDS	UNKNOWN	28904	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
07/14/75	25422.00	POUNDS	CABLE LEAD COVERED W/STEEL	66809	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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07/14/75	61206.00	POUNDS	CABLE LEAD COVERED	66805	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/14/75	19410.00	POUNDS	CABLE LEAD COVERED W/STEEL	66797	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/14/75	2726.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/15/75	105640.00	POUNDS	CABLE LEAD COVERED	66309	MATERIAL RECEIVING REPORT INVOICE
07/15/75	9930.00	POUNDS	CABLE LEAD COVERED W/STEEL	66539	MATERIAL RECEIVING REPORT INVOICE
07/16/75	7131.00	POUNDS	UNKNOWN	66803	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/16/75	43013.00	POUNDS	UNKNOWN	66802	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/16/75	38992.00	POUNDS	CABLE LEAD COVERED	65697	MATERIAL RECEIVING REPORT INVOICE
07/16/75	604.00	TR. JUNK BATT.	TRAFFIC JUNK BATTERIES	65697	MATERIAL RECEIVING REPORT INVOICE
07/16/75	27609.00	POUNDS	CABLE LEAD COVERED W/STEEL	65024	INVOICE
07/16/75	3444.00	POUNDS	CABLE LEAD COVERED	65024	INVOICE
07/16/75	5560.00	POUNDS	UNKNOWN	28925	SCALE TICKET MATERIAL RECEIVING REPORT
07/16/75	874.00	POUNDS	CABLE	66101	INVOICE
07/16/75	6881.00	POUNDS	CABLE LEAD COVERED	66101	INVOICE

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07/16/75	15546.00	POUNDS	CABLE LEAD COVERED	65699	INVOICE
07/16/75	228.00	POUNDS	CABLE	65698	INVOICE
07/16/75	9578.00	POUNDS	CABLE LEAD COVERED	65698	INVOICE
07/16/75	370.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/17/75	7460.00	POUNDS	UNKNOWN	28947	SCALE TICKET MATERIAL RECEIVING REPORT
07/17/75	59600.00	POUNDS	CABLE LEAD COVERED	66545	MATERIAL RECEIVING REPORT INVOICE
07/21/75	30220.00	POUNDS	UNKNOWN	28992	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
07/22/75	35160.00	POUNDS	UNKNOWN	29007	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
07/22/75	19894.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/22/75	380.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/22/75	6830.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/22/75	2022.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/22/75	4500.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/23/75	24460.00	POUNDS	UNKNOWN	29036	SCALE TICKET MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/23/75	9843.00	POUNDS	CABLE LEAD COVERED W/STEEL	66794	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/28/75	32800.00	POUNDS	UNKNOWN	29087	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
07/29/75	13034.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/29/75	7424.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/29/75	2974.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/29/75	35824.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/29/75	30293.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
07/29/75	198.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/29/75	380.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/29/75	334.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/30/75	38200.00	POUNDS	UNKNOWN	29128	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
07/31/75	5832.00	POUNDS	CABLE LEAD COVERED W/STEEL	66538	INVOICE
07/31/75	380.00	POUNDS	CABLE	66741	INVOICE

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07/31/75	10287.00	POUNDS	CABLE LEAD COVERED	66741	INVOICE
07/31/75	8852.00	POUNDS	CABLE LEAD COVERED W/STEEL	66741	INVOICE
07/31/75	10671.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/31/75	1177.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/31/75	58938.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/31/75	81588.00	POUNDS	CABLE LEAD COVERED	66540	INVOICE
07/31/75	2884.00	POUNDS	CABLE LEAD COVERED JUTE	66540	INVOICE
07/31/75	864.00	POUNDS	CABLE	66539	INVOICE
07/31/75	27494.00	POUNDS	CABLE LEAD COVERED	66539	INVOICE
07/31/75	1284.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
07/31/75	4500.00	POUNDS	CABLE LEAD COVERED W/STEEL	66540	INVOICE
08/01/75	46502.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/01/75	860.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/02/75	9158.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/02/75	20676.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/02/75	528.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/04/75	33480.00	POUNDS	SCRAP LEAD	29171	SCALE TICKET MATERIAL RECEIVING REPORT

COMMENTS:

1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.

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08/06/75	10896.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/06/75	746.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/06/75	112442.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/06/75	1374.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/06/75	41740.00	POUNDS	UNKNOWN	29591	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/11/75	30920.00	POUNDS	UNKNOWN	29258	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/11/75	39120.00	POUNDS	UNKNOWN	29251	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/11/75	38709.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/12/75	37780.00	POUNDS	UNKNOWN	29269	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/13/75	9272.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/13/75	7920.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/13/75	12484.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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08/13/75	3940.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/13/75	292.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/13/75	18672.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/13/75	15088.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/13/75	924.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/13/75	24086.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/13/75	19505.00	POUNDS	CABLE LEAD COVERED W/STEEL	67643	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/14/75	10019.00	POUNDS	CABLE LEAD	29309	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/14/75	30540.00	POUNDS	UNKNOWN	29306	SCALE TICKET MATERIAL RECEIVING REPORT
08/18/75	33960.00	POUNDS	UNKNOWN	29344	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/19/75	2585.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/19/75	19580.00	POUNDS	UNKNOWN	29337	SCALE TICKET MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/19/75	6740.00	POUNDS	CABLE LEAD COVERED W/STEEL	67644	MATERIAL RECEIVING REPORT INVOICE
08/19/75	27820.00	POUNDS	SCRAP CABLE	29358	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/20/75	3807.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/20/75	14534.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/21/75	671.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/21/75	14281.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/21/75	30745.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/21/75	100.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/21/75	11095.00	POUNDS	UNKNOWN	29396	SCALE TICKET MATERIAL RECEIVING REPORT
08/25/75	32020.00	POUNDS	UNKNOWN	29439	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/25/75	36940.00	POUNDS	UNKNOWN	29444	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/26/75	3212.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/26/75	13306.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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08/26/75	586.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/26/75	11695.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/26/75	618.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
08/26/75	6214.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
08/27/75	21220.00	POUNDS	UNKNOWN	29471	SCALE TICKET MATERIAL RECEIVING REPORT
08/28/75	924.00	POUNDS	CABLE LEAD COVERED JUTE	67643	INVOICE
08/28/75	15088.00	POUNDS	CABLE LEAD COVERED	67643	INVOICE
08/28/75	792.00	POUNDS	CABLE	67644	INVOICE
08/28/75	996.00	POUNDS	CABLE LEAD COVERED JUTE	67644	INVOICE
08/28/75	22309.00	POUNDS	CABLE LEAD COVERED	67644	INVOICE
08/29/75	39020.00	POUNDS	UNKNOWN	29501	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
08/29/75	33358.00	POUNDS	CABLE LEAD COVERED	67740	INVOICE
08/29/75	11440.00	POUNDS	CABLE LEAD COVERED W/STEEL	67740	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/02/75	4330.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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09/02/75	14434.00	POUNDS	CABLE LEAD COVERED W/STEEL	00988	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/02/75	2496.00	POUNDS	CABLE LEAD COVERED JUTE	00988	MATERIAL RECEIVING REPORT INVOICE
09/02/75	30240.00	POUNDS	UNKNOWN	29516	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/03/75	2431.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/03/75	3979.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/03/75	7694.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/03/75	994.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/03/75	33240.00	POUNDS	UNKNOWN	29532	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/03/75	5460.00	POUNDS	UNKNOWN	29541	SCALE TICKET MATERIAL RECEIVING REPORT
09/04/75	4776.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/04/75	11970.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/04/75	584.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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09/05/75	35960.00	POUNDS	UNKNOWN	29586	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/05/75	28380.00	POUNDS	UNKNOWN	29582	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/05/75	6209.00	POUNDS	CABLE LEAD COVERED W/STEEL	00280	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/08/75	38600.00	POUNDS	UNKNOWN	29595	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/08/75	8440.00	POUNDS	CABLE LEAD COVERED W/STEEL	00277	MATERIAL RECEIVING REPORT INVOICE
09/08/75	17299.00	POUNDS	CABLE LEAD COVERED	00280	INVOICE
09/09/75	4760.00	POUNDS	UNKNOWN	29621	SCALE TICKET MATERIAL RECEIVING REPORT
09/09/75	14797.00	POUNDS	CABLE LEAD COVERED W/STEEL	00991	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/10/75	42408.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/10/75	1712.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/10/75	9246.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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09/10/75	5274.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/10/75	17738.00	POUNDS	CABLE LEAD COVERED W/STEEL	01555	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/10/75	3344.00	POUNDS	CABLE LEAD COVERED W/STEEL	00278	MATERIAL RECEIVING REPORT INVOICE
09/11/75	60844.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/11/75	1504.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/15/75	35680.00	POUNDS	UNKNOWN	29680	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/15/75	3500.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/15/75	813.00	POUNDS	CABLE	00280	INVOICE
09/16/75	2733.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/16/75	5536.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/16/75	28500.00	POUNDS	UNKNOWN	29690	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			

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09/17/75	37380.00	POUNDS	UNKNOWN	29709	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/18/75	3138.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/18/75	12595.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/18/75	6530.00	POUNDS	CABLE LEAD COVERED	01563	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/18/75	30339.00	POUNDS	CABLE LEAD COVERED	01566	INVOICE MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/18/75	22652.00	POUNDS	CABLE LEAD COVERED	00277	INVOICE
09/18/75	1506.00	POUNDS	CABLE	00278	INVOICE
09/18/75	32607.00	POUNDS	CABLE LEAD COVERED	00278	INVOICE
09/18/75	110.00	POUNDS	COPPER LINED WIRE	00278	INVOICE
09/22/75	7000.00	POUNDS	UNKNOWN	29769	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/23/75	11562.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/23/75	2209.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/23/75	4005.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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09/25/75	37779.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/25/75	23933.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/25/75	15440.00	POUNDS	CABLE LEAD COVERED	00988	INVOICE
09/25/75	624.00	POUNDS	CABLE	00991	INVOICE
09/25/75	18491.00	POUNDS	CABLE LEAD COVERED	00991	INVOICE
09/25/75	6249.00	POUNDS	CABLE LEAD COVERED	01613	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/25/75	3563.00	POUNDS	CABLE LEAD COVERED	01613	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/25/75	8098.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/25/75	6580.00	POUNDS	CABLE LEAD	29843	SCALE TICKET MATERIAL RECEIVING REPORT
09/26/75	1769.00	POUNDS	CABLE LEAD COVERED	01607	MATERIAL RECEIVING REPORT INVOICE
09/26/75	15248.00	POUNDS	CABLE LEAD COVERED	01607	MATERIAL RECEIVING REPORT INVOICE
09/26/75	928.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
09/26/75	91324.00	POUNDS	CABLE LEAD COVERED	01228	MATERIAL RECEIVING REPORT INVOICE
09/26/75	9896.00	POUNDS	CABLE LEAD COVERED W/STEEL	01228	MATERIAL RECEIVING REPORT INVOICE
09/30/75	4470.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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09/30/75	9010.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/01/75	4470.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/01/75	7901.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
10/01/75	23480.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/01/75	14456.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/01/75	4331.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/01/75	1510.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/01/75	10410.00	POUNDS	UNKNOWN	29912	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
10/03/75	4215.00	POUNDS	UNKNOWN	29947	SCALE TICKET MATERIAL RECEIVING REPORT
10/06/75	68923.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/06/75	17354.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/06/75	7193.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT
10/06/75	40500.00	POUNDS	UNKNOWN	29989	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			

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10/06/75	39720.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/08/75	12828.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/08/75	42284.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/09/75	17571.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/09/75	5105.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/09/75	867.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/14/75	55420.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/15/75	35600.00	POUNDS	UNKNOWN	30109	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/15/75	34620.00	POUNDS	UNKNOWN	30111	SCALE TICKET MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/16/75	4745.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/16/75	20754.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/16/75	852.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY

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10/20/75	39120.00	POUNDS	SCRAP CABLE	30167	SCALE TICKET MATERIAL RECEIVING REPORT
10/21/75	62907.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/21/75	10283.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/21/75	5950.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/21/75	2964.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/21/75	14458.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/21/75	3927.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/21/75	2102.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
10/21/75	3760.00	POUNDS	UNKNOWN	30192	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/22/75	3891.00	POUNDS	UNKNOWN		MATERIAL RECEIVING REPORT TRANSACTION SUMMARY
12/19/75	110500.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
12/28/75	80960.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
12/28/75	116700.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
01/06/76	127614.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
12/13/76	45941.00	POUNDS	CABLE/LEAD-COVERED/SCRAP		RETURNED MATERIAL NOTICE
12/13/76	48380.00	POUNDS	CABLE/LEAD-COVERED/SCRAP		RETURNED MATERIAL NOTICE
12/13/76	48840.00	POUNDS	CABLE/LEAD-COVERED/SCRAP		RETURNED MATERIAL NOTICE

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12/13/76	32420.00	POUNDS	CABLE/LEAD-COVERED/SCRAP		RETURNED MATERIAL NOTICE
01/25/77	34283.00	POUNDS	CABLE LEAD COVERED W/STEEL	30961	INVOICE
01/31/77	21773.00	POUNDS	CABLE LEAD COVERED	31470	INVOICE
01/31/77	21938.00	POUNDS	CABLE LEAD COVERED	31472	INVOICE
01/31/77	86742.00	POUNDS	CABLE LEAD COVERED	31463	INVOICE
01/31/77	9567.00	POUNDS	CABLE LEAD COVERED W/STEEL	31461	INVOICE
01/31/77	14674.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
01/31/77	1580.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
01/31/77	69144.00	POUNDS	UNKNOWN		TRANSACTION SUMMARY
10/01/77 E	42160.00	POUNDS	LEAD	00032 2500	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/20/77	42340.00	POUNDS	LD/MIXED-SWEATED XREF	000279 00255	MATERIAL RECEIVING REPORT INVOICE
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
10/20/77	39200.00	POUNDS	LD/MIXED-SWEATED XREF	000279 00256	MATERIAL RECEIVING REPORT INVOICE
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
10/20/77	38540.00	POUNDS	LD/MIXED-SWEATED XREF	000279 00257	MATERIAL RECEIVING REPORT INVOICE
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
10/20/77	41820.00	POUNDS	LD/MIXED-SWEATED XREF	000279 00235	MATERIAL RECEIVING REPORT INVOICE
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
10/20/77	41640.00	POUNDS	LD/MIXED-SWEATED XREF	000279 00233	MATERIAL RECEIVING REPORT INVOICE
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		

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10/20/77	39300.00	POUNDS	LD/MIXED-SWEATED XREF	000279 00212	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/20/77	43300.00	POUNDS	LD/MIXED-SWEATED XREF	000279 00211	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/20/77	41140.00	POUNDS	LD/MIXED-SWEATED XREF	000279 00181	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/20/77	38980.00	POUNDS	LD/MIXED-SWEATED XREF	000279 00191	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/20/77	41590.00	POUNDS	LD/MIXED-SWEATED XREF	000279 29428	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/21/77	40220.00	POUNDS	LEAD	00032 2527	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/77	41480.00	POUNDS	LEAD	000315 2564	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/25/77	41660.00	POUNDS	LEAD	000315 2573	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/25/77	41180.00	POUNDS	LEAD	000315 2574	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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10/25/77	40440.00	POUNDS	LEAD	000315 2577	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/25/77	42000.00	POUNDS	LEAD	000315 2553	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/25/77	41360.00	POUNDS	LEAD	000315 2552	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/26/77	81120.00	POUNDS	LEAD	000315 2578	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/02/77	41100.00	POUNDS	LEAD	000314 2693	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/03/77	81840.00	POUNDS	LEAD	000314 2720	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/03/77	84340.00	POUNDS	LEAD	000314 2715	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/04/77	82720.00	POUNDS	LEAD	000330 2737	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/07/77	40740.00	POUNDS	LEAD	000330 2757	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/08/77	40740.00	POUNDS	LEAD	000313 2780	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/09/77	39300.00	POUNDS	LEAD	000313 2809	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NASSAU SMELTING AND REFINING CO., INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/10/77	42500.00	POUNDS	LEAD	000313 2814	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/10/77	76740.00	POUNDS	LEAD	000313 2832	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/14/77	37920.00	POUNDS	REMELT LEAD	000325 2861	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/24/78	40820.00	POUNDS	REMELT CABLE LEAD	003582 4770	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/24/78	41700.00	POUNDS	REMELT CABLE LEAD	003582 4772	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/24/78	41740.00	POUNDS	REMELT CABLE LEAD	003582 4780	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/24/78	40660.00	POUNDS	REMELT CABLE LEAD	003582 4768	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/25/78	41200.00	POUNDS	REMELT CABLE LEAD	003582 4794	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/25/78	40820.00	POUNDS	REMELT CABLE LEAD	003582 4796	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/25/78	41460.00	POUNDS	REMELT CABLE LEAD	003582 4798	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/26/78	41980.00	POUNDS	REMELT CABLE LEAD	003582 4813	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/26/78	40660.00	POUNDS	REMELT CABLE LEAD	003582 4814	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/27/78	42320.00	POUNDS	REMELT CABLE LEAD	003582 4832	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/27/78	41920.00	POUNDS	REMELT CABLE LEAD	003582 4839	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/27/78	41580.00	POUNDS	REMELT CABLE LEAD	003582 4840	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NASSAU SMELTING AND REFINING CO., INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/01/78	40460.00	POUNDS	REMELT CABLE LEAD	003582 4870	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/78	40620.00	POUNDS	REMELT CABLE LEAD	003582 4874	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/78	40640.00	POUNDS	REMELT CABLE LEAD	003582 4875	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/78	40740.00	POUNDS	REMELT CABLE LEAD	003582 4880	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/78	40880.00	POUNDS	REMELT CABLE LEAD	003582 4881	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/78	42620.00	POUNDS	REMELT CABLE LEAD	003582 4882	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/01/78	40620.00	POUNDS	REMELT CABLE LEAD	003582 4885	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/03/78	40920.00	POUNDS	REMELT CABLE LEAD	003582 4905	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/03/78	41500.00	POUNDS	REMELT CABLE LEAD	003582 4907	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/03/78	41180.00	POUNDS	REMELT CABLE LEAD	003582 4925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/03/78	41480.00	POUNDS	REMELT CABLE LEAD	003528 4920	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/03/78	40920.00	POUNDS	REMELT CABLE LEAD	003528 4912	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/04/78	40680.00	POUNDS	REMELT CABLE LEAD	003528 4935	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/05/78	41040.00	POUNDS	REMELT LEAD	003574 4954	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/08/78	41000.00	POUNDS	REMELT LEAD	003574 4974	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NASSAU SMELTING AND REFINING CO., INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/08/78	40020.00	POUNDS	REMELT LEAD	003574 4980	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/08/78	43160.00	POUNDS	REMELT LEAD	003586 4972	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
05/08/78	41000.00	POUNDS	REMELT LEAD	003586 4979	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
05/09/78	42940.00	POUNDS	REMELT LEAD	003586 5001	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
05/09/78	40220.00	POUNDS	REMELT LEAD	003586 5007	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
05/09/78	40940.00	POUNDS	REMELT LEAD	003586 5008	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
05/10/78	40860.00	POUNDS	REMELT CABLE LEAD	001927 5026	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/78	40960.00	POUNDS	REMELT CABLE LEAD	001972 5081	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/78	41440.00	POUNDS	REMELT CABLE LEAD	001972 5078	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/18/78	42440.00	POUNDS	REMELT LEAD	001905 5111	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/19/78	347322.00	POUNDS	REMELT LEAD	007115 6611	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
MASSAU SMELTING AND REFINING CO., INC.

PAGE: 1604

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/25/78	41200.00	POUNDS	REMELT LEAD	007145	SETTLEMENT FOR MATERIALS
09/26/78	696500.00	POUNDS	REMELT CABLE LEAD	006802 6758 6826	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
09/28/78	338240.00	POUNDS	REMELT LEAD	006852	SETTLEMENT FOR MATERIALS
10/04/78	83740.00	POUNDS	REMELT LEAD	006976 6895	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) QUANTITY EXTRACTED PARTIALLY INDICATED ON SUPPORTING DOCS.			
10/18/78	42496.00	POUNDS	REMELT LEAD	005863 7128	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/26/78	715414.00	POUNDS	REMELT CABLE LEAD	008189	SETTLEMENT FOR MATERIALS ACCOUNTING DISTRIBUTION SETTLEMENTS
05/18/79	42200.00	POUNDS	REMELT LEAD	001905 5110	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NATIONAL CAN CORPORATION

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
02/04/77 E	514.00	POUNDS	CONTAMINATED TIN SCRAP	39975	SETTLEMENT FOR MATERIALS SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/16/77	1784.00	POUNDS	CONTAMINATED TIN SCRAP & DROSS	0842	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NATIONAL METAL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/06/72	39510.00	POUNDS	REMELT LEAD IN PIGS		SETTLEMENT FOR MATERIALS
06/22/74	86675.00	POUNDS	LEAD DROSS	14781	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/25/75	105940.00	POUNDS	UNKNOWN		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) WASTE TYPE ILLEGIBLE ON PRIMARY DOCUMENT			
02/28/75	103825.00	POUNDS	LEAD DROSS		SETTLEMENT FOR MATERIALS
06/06/75	44280.00	POUNDS	BATTERY PLATES(REGULAR)		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ALBIN CO.			
01/26/77	42860.00	POUNDS	REMELT LEAD		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION GENERAL IRON INDUSTRIES			
06/25/78	43560.00	POUNDS	ANTIMONIAL LEAD	005733 6237	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/31/78	40905.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004846 6347	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BEHR METALS/DIVISON OF JOE BEHR & SONS			
09/07/78	39798.00	POUNDS	ANTIMONY IN PIGS	004817 6455	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/78	39600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	005981 7303	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/78	39863.00	POUNDS	BATTERIES (REGULAR) & WHOLE	005982 7279	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NATIONAL METAL COMPANY

PAGE: 1607

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
10/27/78 E	38698.00	POUNDS	BATTERIES (REGULAR) & WHOLE	005982 7332	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION PRICE-WATSON CO.			
10/27/78 E	900.00	POUNDS	DIESELS	005982 7332	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION PRICE-WATSON CO.			
11/21/78	95330.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008122 7715	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION FISHER STEEL & SUPPLY CO.			
11/06/79	750.00	POUNDS	DIESELS	00052 2139	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NATIONAL TYPOGRAPHER, INC.

PAGE: 1608

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/30/75	16463.00	POUNDS	MONOTYPE METAL		SETTLEMENT FOR MATERIALS
04/30/75	17163.00	POUNDS	LINOTYPE METAL		SETTLEMENT FOR MATERIALS

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NEW CASTLE JUNK COMPANY

PAGE: 1609

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/27/74 E	0.00				
		COMMENTS: 1) 104(E) RESPONSE 2) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/17/79	48600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11502 7530	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NEW ORLEANS PUBLIC SERVICE, INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
08/17/75	8400.00	POUNDS	SCRAP SOLDER		SETTLEMENT FOR MATERIALS

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NORM'S METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/12/78	27344.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004917 6521	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/12/78	3947.00	POUNDS	WHEEL WEIGHTS	004917 6521	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/12/78	7564.00	POUNDS	SCRAP LEAD	004917 6521	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NORTH BROOK SPORTS CLUB

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
10/11/78	36292.00	POUNDS	SCRAP SHOT	007482 7020	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/30/78	36420.00	POUNDS	SCRAP LEAD SHOT	005976 7348	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NORTHERN METALS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/29/76	39900.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
09/29/76	1560.00	POUNDS	INDUSTRIAL BATTERIES		SETTLEMENT FOR MATERIALS
01/19/77	40660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002788 3634	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/06/77	36215.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0697	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/06/77	2391.00	POUNDS	BATTERY PLATES(REGULAR)	0697	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/26/77	45500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1311	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/02/77	11332.00	POUNDS	SCRAP LEAD	002088 3095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/02/77	24118.00	POUNDS	REMELT LEAD	002088 3095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/19/78	3000.00	POUNDS	DIESELS	002788 3634	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/13/78	1046.00	POUNDS	SOLDER JOINTS	003384 4277	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
03/13/78	12556.00	POUNDS	SCRAP LEAD	00384 4277	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
03/13/78	4292.00	POUNDS	REMELT LEAD	003384 4277	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		
03/13/78	668.00	POUNDS	WHEEL WEIGHTS	003384 4277	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
			COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION		

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NORTHERN METALS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/13/78	1142.00	POUNDS	BATTERY PLATES(REGULAR)	003384 4277	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
06/30/78	866.00	POUNDS	ALUMINUM WIRE	004453 5583	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) PAYABLE QUANTITY EXPRESSED AS HUNDRED WEIGHT, NOT AS Lbs.			
		2) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
08/07/78	10016.00	POUNDS	SCRAP LEAD	007108 5987	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
08/07/78	9570.00	POUNDS	CABLE LEAD	007108 5987	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
08/07/78	2951.00	POUNDS	SCRAP SOLDER	007108 5987	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
09/28/78	39172.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006919 6818	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
10/24/78	33120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	005974 7232	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
12/05/78	45160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	007881 7873	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
02/14/79	39380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010071 8790	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NORTHERN METALS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/27/79	5875.00	POUNDS	REMELT LEAD	010285 8962	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
02/27/79	7658.00	POUNDS	SCRAP LEAD	010285 8962	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
02/27/79	176.00	POUNDS	SOLDER JOINTS	010285 8962	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
03/07/79	26383.00	POUNDS	LINOTYPE	010418 9095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/20/79	14642.00	POUNDS	SCRAP SOFT LEAD	11238 9257	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
03/20/79	224.00	POUNDS	SOLDER JOINTS	11238 9257	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
03/20/79	130.00	POUNDS	WHEEL WEIGHTS	11238 9262	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
03/27/79	38760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010619 9373	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/03/79	44340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11183 9943	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
NORTHWESTERN BELL TELEPHONE COMPANY
dba/ U S WEST COMMUNICATIONS

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/24/71	35880.00	POUNDS	SCRAP CABLE (LEAD COVERED COPPER)	08261033	FREIGHT BILL
06/04/75	76400.00	POUNDS	SCRAP LEAD		BILL OF LADING

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/30/74	17760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/01/74	17140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14937	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/06/74	16220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14967	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/08/74	12140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	14998	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/09/75	20460.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
08/20/75	5605.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
08/20/75	297.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS
08/20/75	24.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS
			COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"		
08/20/75	1318.00	POUNDS	SOLDER JOINTS		SETTLEMENT FOR MATERIALS
08/20/75	13803.00	POUNDS	SCRAP LEAD		SETTLEMENT FOR MATERIALS
08/20/75	897.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS
08/20/75	74.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS
			COMMENTS: 1) QUANTITY ILLEGIBLE ON PRIMARY DOCUMENT 2) PRIMARY DOCUMENT STATES "NO VALUE"		
08/20/75	148.00	POUNDS	BRASS		SETTLEMENT FOR MATERIALS
			COMMENTS: 1) PRIMARY DOCUMENT STATES "RETURN"		
11/22/77	18860.00	POUNDS	AUTOMOBILE BATTERIES	002052 2979	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/22/77	24960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002052 2999	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
O'DELL IRON & METAL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/22/77	11690.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002387 3327	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/22/77	750.00	POUNDS	DIESELS	002387 3327	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/26/78	20390.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002655 3727	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/26/78	900.00	POUNDS	DIESELS	002655 3727	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/14/78	22340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003305 4685	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/17/78	19270.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003348 4706	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/17/78	3450.00	POUNDS	DIESELS	003348 4706	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/78	19420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003902 5356	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
06/22/78 E	21920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004138 5486	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
07/13/78	21700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004188 5689	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
09/18/78	20600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004354 6598	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
09/28/78	23200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006826 6815	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			

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INCOMING TRANSACTION(S) LIST FOR
O'DELL IRON & METAL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/25/78	13220.00	POUNDS	SCRAP LEAD	006658 7258	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
11/13/78	25500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008544 7562	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
02/15/79	24860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010001 8793	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/21/79	20380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010116 8866	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/22/79	20560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010528 9313	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/30/79	2000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010620 9430	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/30/79	11740.00	POUNDS	DIESELS	010620 9430	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/03/79	18580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010746 9471	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/21/79	23220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	13290 0159	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/21/79	18870.00	POUNDS	BATTERIES (REGULAR) & WHOLE	13290 0191	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/21/79	2550.00	POUNDS	DIESELS	13290 0191	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/79	15710.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006393 1659	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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O'DELL IRON & METAL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/02/79	3150.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	006393 1659	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/03/79	14880.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	006328 1674	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/03/79	900.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	006328 1674	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/05/79	12060.00	POUNDS COMMENTS: 1) TARACORP	INDUSTRIAL BATTERY PLATES	13194 1729	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/13/79	20820.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	00074 2233	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/26/79	14760.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01249 2394	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/26/79	900.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	01249 2394	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/26/79	1460.00	POUNDS COMMENTS: 1) TARACORP	INDUSTRIAL BATTERIES STEEL CASE	01249 2394	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/08/80	21980.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01432 00431	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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O'DELL IRON & METAL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/08/80	2400.00	POUNDS	DIESELS	01432 00431	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/09/80	12200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01437 00448	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/12/80	30000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
03/31/80	25000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
05/06/80	15.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
06/04/80	25000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
06/20/80	30000.00	POUNDS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
10/14/80	15.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
12/17/80	15.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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O'DELL IRON & METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
12/30/80	6.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
01/29/81	15350.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04119 04895	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/29/81	1050.00	POUNDS	DIESELS	04119 04895	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/04/81	17660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04254 05151	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/04/81	1500.00	POUNDS	DIESELS	04254 05151	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/10/81	21110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04461 05550	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/10/81	450.00	POUNDS	DIESELS	04461 05550	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/01/81	20800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05246 06232	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/30/81	25080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05052 06925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/05/81	15620.00	POUNDS COMMENTS: 1) TARACORP	SCRAP LEAD	07621 08016	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/06/81	19700.00	POUNDS COMMENTS: 1) TARACORP	SCRAP LEAD	07621 08031	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/10/81	19200.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06117 08056	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/12/81	34560.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06117 08077	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/28/82	18340.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06428 08073	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/29/82	15440.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06430 08090	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/29/82	19180.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06429 08081	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/09/82	23640.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	06490 08943	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/10/82	17420.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	07028 08948	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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O'DELL IRON & METAL COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/11/82	32260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07029 08966	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/30/82	22360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06941 09542	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/31/82	26900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06940 09566	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/21/82	12020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07220 09821	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/27/82	34500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07471 10164	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/04/82	18220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07501 10221	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/05/82	40.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
11/12/82	19710.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8091 11347	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/12/82	9695.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8091 11361	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
O'DELL IRON & METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/29/82	47300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8130 11428	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/08/83	42500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8708 11992	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OHIO NEW & REBUILT

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/16/82	80.00	TONS	PLATES & SPACERS/INDUSTRIAL PLATES		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OKON IRON & METAL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/14/77	56133.00	POUNDS	BATTERY PLATES(REGULAR)	002099 2866	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/14/77	89520.00	POUNDS	REGULAR & INDUSTRIAL PLATES MIXED	002099 2865	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/14/77	42917.00	POUNDS	REMELT LEAD	002099 2866	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/21/77 E	24000.00	POUNDS	AUTOMOBILE BATTERY PLATES		ACCOUNT SPECIFIC LOG SHEET PURCHASE CONTRACT
01/09/78	41280.00	POUNDS	REMELT LEAD	009504 8295	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/19/79	39938.00	POUNDS	REMELT LEAD	010559 9254	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/79	41159.00	POUNDS	SCRAP PIG TIN	10876 9577	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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INCOMING TRANSACTION(S) LIST FOR
OLD IRONSIDES, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/31/79	2460.00	POUNDS	BATTERY CELLS (AUTO)	09921	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/31/79	55.00	POUNDS	LEAD DROSS	09921	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/31/79	32910.00	POUNDS	WET BATTERIES-VEND C & R	09921	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
07/25/79 E	4950.00	POUNDS	LEAD DROSS	10091 18733	SETTLEMENT STATEMENT WASTE RECEIPT MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
07/25/79 E	2094.00	POUNDS	BATTERY CELLS (AUTO)	10091 18733	SETTLEMENT STATEMENT WASTE RECEIPT MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
07/25/79 E	18710.00	POUNDS	WET BATTERIES-AUTO	10091 18733	SETTLEMENT STATEMENT WASTE RECEIPT MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE			
01/23/80	3877.00	POUNDS	LEAD DROSS	448	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/23/80	33590.00	POUNDS	WET BATTERIES-AUTO	448	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/28/80	29330.00	POUNDS	WET BATTERIES-AUTO	1483	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			

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OLD IRONSIDES, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/28/80	2705.00	POUNDS	AUTOMOBILE BATTERY PLATES	1484	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
05/28/80	2740.00	POUNDS	LEAD DROSS	1484	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
09/22/80	39360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03100	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
10/08/80	34600.00	POUNDS	WET BATTERIES-AUTO	2932	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
10/08/80	2790.00	POUNDS	AUTOMOBILE BATTERY PLATES	2932	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
10/08/80	3960.00	POUNDS	LEAD DROSS	2933	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
11/06/80	38350.00	POUNDS	WET BATTERIES-AUTO	3276	SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
01/14/81	35160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04086 04736	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/14/81	940.00	POUNDS	INDUSTRIAL BATTERY PLATES	04086 04731	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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INCOMING TRANSACTION(S) LIST FOR
OLD IRONSIDES, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/14/81	5225.00	POUNDS	DROSS	04086 04731	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/23/81	48870.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04522 05696	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/08/81	34000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05210 05942	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/08/81	4440.00	POUNDS	BATTERY PLATES(REGULAR)	05210 06015	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/08/81	5355.00	POUNDS	OXIDE	05210 06015	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/08/81	745.00	POUNDS	PASTE	05210 06015	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/22/81	37840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05332 06351	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/18/81	44640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04978	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) 104(E) RESPONSE			
10/19/81	25100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05895 07803	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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INCOMING TRANSACTION(S) LIST FOR
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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/19/81	1780.00	POUNDS	INDUSTRIAL BATTERIES	05895 07803	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/19/81	1794.00	POUNDS	INDUSTRIAL PLATES	06093 07812	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/19/81	7590.00	POUNDS	LEAD DROSS	06093 07799	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/08/82	34420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07079 08927	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/08/82	4900.00	POUNDS	DROSS	07079 08923	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/06/82	12570.00	POUNDS	BATTERIES (REGULAR) & WHOLE	7671 10627	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/06/82	3145.00	POUNDS	INDUSTRIAL CELLS	7671 10627	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/06/82	2870.00	POUNDS	BATTERY PLATES(REGULAR)	7671 10632	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/06/82	2975.00	POUNDS	OXIDE	7671 10632	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OLD IRONSIDES, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/06/82	2070.00	POUNDS	DROSSES & SKIMMINGS	7671 10632	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/06/82	1130.00	POUNDS	MUD	7671 10632	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/19/83	40920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8432	SETTLEMENT FOR MATERIALS PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE			
01/25/83	32445.00	POUNDS	BATTERIES (REGULAR) & WHOLE	8557	SETTLEMENT FOR MATERIALS PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE			
01/25/83	805.00	POUNDS	INDUSTRIAL BATTERY PLATES	8557	SETTLEMENT FOR MATERIALS PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE			
01/25/83	4390.00	POUNDS	DROSS	8557	SETTLEMENT FOR MATERIALS PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OLIN CORPORATION

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/20/76	48780.00	POUNDS	LEAD DROSS	3002	SETTLEMENT FOR MATERIALS
12/22/76	30540.00	POUNDS	LEAD DROSS	19541	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/24/77	29400.00	POUNDS	LEAD DROSS	19663	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/31/77	16420.00	POUNDS	LEAD DROSS	19700	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/17/77	33630.00	POUNDS	LEAD DROSS	19792	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/15/77	37700.00	POUNDS	LEAD DROSS	19916	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/03/77	53360.00	POUNDS	LEAD DROSS	0365	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/19/82 E	17290.00	POUNDS	SCRAP LEAD	09347	BILL OF LADING PURCHASE ORDER
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/04/83 E	21000.00	POUNDS	B.B. SHOT		MISCELLANEOUS PURCHASE ORDER
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 3) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/27/83	20000.00	POUNDS	B.B. SHOT	08943	BILL OF LADING PURCHASE ORDER
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/27/83	16000.00	POUNDS	B.B. SHOT	08943	BILL OF LADING PURCHASE ORDER
		COMMENTS: 1) 104(E) RESPONSE			
01/09/99 E	11320.00	POUNDS	LEAD DROSS	CJ4006	SETTLEMENT FOR MATERIALS

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OLIN CORPORATION

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/11/99 E	11300.00	POUNDS	LEAD DROSS	CJ4006	SETTLEMENT FOR MATERIALS
01/12/99 E	12620.00	POUNDS	LEAD DROSS	CJ4006	SETTLEMENT FOR MATERIALS
01/25/99 E	12760.00	POUNDS	LEAD DROSS	CJ4006	SETTLEMENT FOR MATERIALS
01/26/99 E	11960.00	POUNDS	LEAD DROSS	CJ4006	SETTLEMENT FOR MATERIALS

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OTIS RADIO & ELECTRIC CORPORATION

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/28/75	5540.00	POUNDS	SOLDER	CJ5021 28114	SETTLEMENT FOR MATERIALS SCALE TICKET

COMMENTS:

1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OTTO LERCHE FIRESTONE

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/14/78	40160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006732 7421	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/30/78	44120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	007396 7810	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/11/78	45200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008006 7962	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/14/78	46400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008111 8022	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/20/78	42000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	008170 8091	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/29/79	33300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	13339 0233	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/29/79	7200.00	POUNDS	DIESELS	13339 0233	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/20/79	18020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17308 0681	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/02/79	31180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17370 0849	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/17/79	43300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11577 1008	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/17/79	1200.00	POUNDS	DIESELS	11577 1008	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/20/79	38300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006259 1505	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/20/79	1200.00	POUNDS	DIESELS	006259 1505	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/08/79	38870.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	006343 1743	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/08/79	6150.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	006343 1743	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/21/81	43170.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04541 05667	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/21/81	1050.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	04541 05667	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/23/81	41570.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04705 05698	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/23/81	150.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	04705 05698	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/08/81	42480.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	04743 05947	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/08/81	600.00	POUNDS COMMENTS: 1) TARACORP	DIESELS	04743 05947	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/23/81	44520.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	05654 06482	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OTTO LERCHE FIRESTONE

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
07/01/81	44760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06214 06574	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/04/81	42220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04924 06978	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/06/81	43680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04923 07024	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/07/81	40960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04922 07031	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/29/82	36600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06933 09526	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/31/82	37040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06970 09560	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/29/82	44720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07309 09913	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OVERLAND METALS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/08/74	12220.00	POUNDS	STEEL TURNINGS	24870	SETTLEMENT FOR MATERIALS SCALE TICKET
08/26/74	16100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15059	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/27/74	10000.00	POUNDS	SHORT TURNINGS	25596	SETTLEMENT FOR MATERIALS SCALE TICKET
09/12/74	11940.00	POUNDS	SHORT TURNINGS	25817	SETTLEMENT FOR MATERIALS SCALE TICKET
09/27/74	13040.00	POUNDS	SHORT TURNINGS	26002	SETTLEMENT FOR MATERIALS SCALE TICKET
10/08/74	12220.00	POUNDS	SHORT TURNINGS	26135	SETTLEMENT FOR MATERIALS SCALE TICKET
10/18/74	9760.00	POUNDS	SHORT TURNINGS	26288	SETTLEMENT FOR MATERIALS SCALE TICKET
10/30/74	12020.00	POUNDS	SHORT TURNINGS	26397	SETTLEMENT FOR MATERIALS SCALE TICKET
11/01/74	12260.00	POUNDS	SHORT TURNINGS	26449	SETTLEMENT FOR MATERIALS SCALE TICKET
11/19/74	10720.00	POUNDS	IRON BACKS	26658	SETTLEMENT FOR MATERIALS SCALE TICKET
12/03/74	11320.00	POUNDS	SHORT TURNINGS	26784	SETTLEMENT FOR MATERIALS SCALE TICKET
12/11/74	9340.00	POUNDS	SHORT STEEL TURNINGS	26886	SETTLEMENT FOR MATERIALS SCALE TICKET
02/10/75	10520.00	POUNDS	SHORT TURNINGS	27463	SETTLEMENT FOR MATERIALS SCALE TICKET
03/04/75	11580.00	POUNDS	SHORT TURNINGS	27634	SETTLEMENT FOR MATERIALS SCALE TICKET
03/14/75	10380.00	POUNDS	SHORT TURNINGS	27748	SETTLEMENT FOR MATERIALS SCALE TICKET

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OVERLAND METALS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/17/75	2872.00	POUNDS	SOLDER	3011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/18/75	5220.00	POUNDS	SHORT TURNINGS	27791	SETTLEMENT FOR MATERIALS SCALE TICKET
03/24/75	9800.00	POUNDS	STEEL TURNINGS	3020 28054	SETTLEMENT FOR MATERIALS SCALE TICKET
04/17/75	20180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04014 15901	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/28/75	11780.00	POUNDS	STEEL TURNINGS	28162	SETTLEMENT FOR MATERIALS SCALE TICKET
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/06/75	12420.00	POUNDS	STEEL TURNINGS	28253	SETTLEMENT FOR MATERIALS SCALE TICKET
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/27/75	12320.00	POUNDS	SHORT TURNINGS & OIL	28431	SETTLEMENT FOR MATERIALS SCALE TICKET
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/24/75	12740.00	POUNDS	IRON BACKS	6022 28691	SETTLEMENT FOR MATERIALS SCALE TICKET
08/27/76	41960.00	POUNDS	BATTERIES (REGULAR) & WHOLE		SETTLEMENT FOR MATERIALS
06/17/77	32560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0815	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/17/77	3000.00	POUNDS	DIESELS	0815	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/04/77	8700.00	POUNDS	INDUSTRIAL BATTERY PLATES	1447	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/14/78	34840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003306 4679	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OVERLAND METALS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/22/78	29419.00	POUNDS	LEAD DROSS	004141 5487	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/11/78	1872.00	POUNDS	PIG SOLDER	004223 5669	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
08/09/78	33800.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004765 6015	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
08/09/78	16840.00	POUNDS	INDUSTRIAL PLATES	005454 6018	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
03/06/79	33540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010323 9061	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
09/28/79	8920.00	POUNDS	INDUSTRIAL BATTERY PLATES	006380 1617	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
07/16/81	18215.00	POUNDS	LEAD DROSS	05077 06730	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/14/81	4350.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07646 07760	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/14/81	6117.00	POUNDS	INDUSTRIAL BATTERY PLATES	07646 07759	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
OVERLAND METALS, INC.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
10/14/81	6315.00	POUNDS	LEAD DROSS	07646 07757	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/14/81	2162.00	POUNDS	TINNY DROSS	07646 07763	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/14/81	5262.00	POUNDS	PIG SOLDER	07646 07764	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PARKANS INTERNATIONAL

PAGE: 1643

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/09/75	3170.00	POUNDS	SCRAP BABBITT		SETTLEMENT FOR MATERIALS
09/09/75	28.00	POUNDS	DROSS & LOSS		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
09/09/75	1134.00	POUNDS	SCRAP SOLDER		SETTLEMENT FOR MATERIALS
09/09/75	8.00	POUNDS	DROSS & LOSS		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) PRIMARY DOCUMENT STATES "NO VALUE"			
09/09/75	2500.00	POUNDS	DROSS		SETTLEMENT FOR MATERIALS
		COMMENTS: 1) PRIMARY DOCUMENT STATES "RETURN"			
12/16/75	156.50	POUNDS	SILVER INGOTS		SETTLEMENT FOR MATERIALS

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PARKS IRON & METAL

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/03/81	40385.00	POUNDS	INDUSTRIAL BATTERIES	04258	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
04/13/81	19000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04562 05558	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/13/81	1800.00	POUNDS	DIESELS	04562 05558	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/13/81	21280.00	POUNDS	INDUSTRIAL BATTERIES	04562 05585	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PELTZ BROTHERS

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/07/81	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
04/28/81	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
05/13/81	20.00	TONS	BATTERIES & INDUSTRIAL PLATES		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
06/03/81	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PENN DIXIE STEEL

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/24/81	4000.00	POUNDS	TIN DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PEORIA BATTERY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/07/77	9164.00	POUNDS	SOLDER	1058 10863	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION 2) WASTE PROCESSED BY SUPPO SMELTING PRIOR TO SHIPMENT TO N.L.			
02/22/79	18600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010229 8889	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/02/79	18820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	10267 9007	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/13/79	20310.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010361 9164	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/13/79	450.00	POUNDS	DIESELS	010361 9164	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/23/79	20380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010558 9336	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/09/79	21100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11221 0019	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/15/79	18360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11360 0089	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/15/79	900.00	POUNDS	DIESELS	11360 0089	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PEQUEA BATTERY COMPANY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/22/80	55520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01716	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
02/25/81	46060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04218 05079	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/25/81	2100.00	POUNDS	DIESELS	04218 05079	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/28/81	35520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04603 05762	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/28/81	600.00	POUNDS	DIESELS	04603 05762	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/06/81	3400.00	POUNDS	LEAD DROSS	04603 05889	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
02/25/82	43520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06567 09122	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/04/82	37680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06890 09194	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/04/82	2055.00	POUNDS	DROSS	06890 09204	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PET. INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/30/74	6950.00	POUNDS	SOLDER DROSS	15444	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/25/75	6000.00	POUNDS	SOLDER DROSS	550028	SETTLEMENT FOR MATERIALS
10/02/75	5900.00	POUNDS	SOLDER DROSS		SETTLEMENT FOR MATERIALS
11/10/77	10100.00	POUNDS	SOLDER DROSS		SETTLEMENT FOR MATERIALS
11/22/77	10440.00	POUNDS	SOLDER DROSS		SETTLEMENT FOR MATERIALS
07/31/78	27925.00	POUNDS	SOLDER DROSS	005166 5881	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS 2) PAYABLE QUANTITY EXPRESSED AS HUNDRED WEIGHT, NOT AS Lbs.			
08/07/78	14820.00	POUNDS	SOLDER DROSS	007177 5971	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) WASTE TYPE AND QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTS			
06/13/79	34340.00	POUNDS	SOLDER DROSS	13558 0391	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/23/79	22410.00	POUNDS	SOLDER DROSS	11572 0689	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/26/79	36150.00	POUNDS	SOLDER DROSS	009588 8130	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/28/79	7700.00	POUNDS	SOLDER DROSS	009588 8198	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/09/80	16187.00	POUNDS	SOLDER DROSS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
09/15/81	43142.00	POUNDS	SOLDER DROSS	06332 07445	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
10/28/81	41820.00	POUNDS	SOLDER DROSS	06331 07916	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/24/82	35000.00	POUNDS	SOLDER WIPINGS		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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PHILIPP BROTHERS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/01/76 E	787117.00	POUNDS	ANTIMONIAL LEAD	11-S-71992	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/25/77 E	564775.00	POUNDS	ANTIMONIAL LEAD		SETTLEMENT FOR MATERIALS TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
03/14/77	38262.00	POUNDS	ANTIMONY	40239	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) 104(E) RESPONSE 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION AMMI			
05/16/77 E	39652.00	POUNDS	ANTIMONY	11-S-78059	INVOICE SHIPPING LOG
		COMMENTS: 1) 104(E) RESPONSE 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION AMMI 3) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/31/77 E	129228.00	POUNDS	ANTIMONIAL LEAD	11-S-77624	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/31/77 E	130097.00	POUNDS	ANTIMONIAL LEAD	11-S-77626	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/31/77 E	132641.00	POUNDS	ANTIMONIAL LEAD	11-S-77625	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
07/15/77 E	79121.00	POUNDS	ANTIMONIAL LEAD	11-S-79595	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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PHILIPP BROTHERS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/06/77 E	38962.00	POUNDS	ANTIMONIAL METAL	11-S-81103 3067	INVOICE MEMORANDUM
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/14/77 E	119033.00	POUNDS	ANTIMONIAL LEAD	000631 11-S-82449	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION CERES			
11/09/77	238294.00	POUNDS	ANTIMONIAL LEAD	11-S-83484	INVOICE CERTIFICATE OF ANALYSIS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/27/77	2204.60	POUNDS	CADMIUM	00032 11-S-84442	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) WASTE TYPE DISCREPANCY BETWEEN DOCUMENTATION			
12/12/77	650589.00	POUNDS	ANTIMONIAL LEAD	11-S-85684	INVOICE TRANSACTION SUMMARY
		COMMENTS: 1) 104(E) RESPONSE			
02/24/78	44092.00	POUNDS	ANTIMONIAL METAL	11-S-88452	INVOICE SHIPPING ORDER
		COMMENTS: 1) 104(E) RESPONSE			
03/01/78 E	144380.00	POUNDS	ANTIMONIAL LEAD	00160 11-S-87677	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BUNKER HILL COMPANY			

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PHILIPP BROTHERS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/09/78	119046.00	POUNDS	ANTIMONIAL LEAD	11-S-88546	INVOICE CERTIFICATE OF ANALYSIS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
09/11/78	72.00	TONS	ANTIMONIAL LEAD	007436 0127	SETTLEMENT FOR MATERIALS PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BUNKER HILL COMPANY 3) QUANTITY ILLEGIBLE ON PRIMARY DOCUMENT			
12/20/78	26455.00	POUNDS	ANTIMONIAL LEAD	006110 11-S-01808	SETTLEMENT FOR MATERIALS INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
02/09/79	22337.00	POUNDS	ANTIMONIAL METAL	11-S-04718 G 44037	INVOICE FREIGHT BILL
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
01/03/82	40842.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/26/82	154546.00	POUNDS	CORRODING GRADE LEAD	11-5-89985	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
10/10/82	42732.00	POUNDS	CORRODING GRADE LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
11/18/82	41261.00	POUNDS	DOE RUN BRAND LEAD		SCALE TICKET BILL OF LADING
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/18/82	40842.00	POUNDS	DOE RUN BRAND LEAD		SCALE TICKET BILL OF LADING
		COMMENTS: 1) 104(E) RESPONSE			
11/18/82	42356.00	POUNDS	DOE RUN BRAND LEAD		SCALE TICKET BILL OF LADING
		COMMENTS: 1) 104(E) RESPONSE			
12/03/82	42093.00	POUNDS	DOE RUN BRAND LEAD	11-5-96413	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/03/82	41502.00	POUNDS	DOE RUN BRAND LEAD	11-5-96413	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/03/82	41682.00	POUNDS	DOE RUN BRAND LEAD	11-5-96413	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/08/82	41759.00	POUNDS	DOE RUN BRAND LEAD	11-5-96413	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/08/82	41429.00	POUNDS	DOE RUN BRAND LEAD	11-5-96413	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/09/82	42311.00	POUNDS	DOE RUN BRAND LEAD	11-5-96413	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/09/82	41101.00	POUNDS	DOE RUN BRAND LEAD	11-5-96413	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/10/82	150371.00	POUNDS	STRAPPED LEAD	11-5-96411	BILL OF LADING INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/11/82	149697.00	POUNDS	STRAPPED LEAD	11-5-96411	BILL OF LADING INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/13/82	148731.00	POUNDS	STRAPPED LEAD	11-5-96411	BILL OF LADING INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
12/15/82 E	164638.00	POUNDS	LEAD METAL		CORRESPONDENCE
		COMMENTS: 1) 104(E) RESPONSE			
12/15/82 E	448799.00	POUNDS	LEAD METAL		CORRESPONDENCE
		COMMENTS: 1) 104(E) RESPONSE			
12/29/82 E	33347.00	POUNDS	ARSENICAL ANTIMONIAL LEAD INGOT	11-5-96415	INVOICE PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE			
12/30/82	41162.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/04/83	40440.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/05/83	42246.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/06/83	42842.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/07/83	41066.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/10/83	40724.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/10/83	42244.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/10/83	42826.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/10/83	10.00	TONS	TIN		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
01/11/83	40760.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/12/83	42342.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/13/83	41320.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/13/83	43554.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
01/14/83	41132.00	POUNDS	CORRODING GRADE LEAD	11-5-97474	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/08/83	41782.00	POUNDS	CORRODING GRADE LEAD	11-5-99728	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/09/83	40600.00	POUNDS	CORRODING GRADE LEAD	11-5-99728	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/10/83	42366.00	POUNDS	CORRODING GRADE LEAD	11-5-99728	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/10/83	41466.00	POUNDS	CORRODING GRADE LEAD	11-5-99728	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/10/83	42330.00	POUNDS	CORRODING GRADE LEAD	11-5-99728	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/11/83	41340.00	POUNDS	CORRODING GRADE LEAD	11-5-99728	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/11/83	42692.00	POUNDS	CORRODING GRADE LEAD	11-5-99728	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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PHILIPP BROTHERS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/11/83	80444.00	POUNDS	ARSENICAL ANTIMONIAL LEAD INGOT	11-S-98847 226984	INVOICE SALES CONTRACT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
03/14/83	40716.00	POUNDS	CORRODING GRADE LEAD	11-5-99728	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/14/83	40856.00	POUNDS	CORRODING GRADE LEAD	11-5-99728	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
03/15/83	41568.00	POUNDS	CORRODING GRADE LEAD	11-5-99728	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/05/83	42508.00	POUNDS	CORRODING GRADE LEAD	11-5-25897	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/05/83	41636.00	POUNDS	CORRODING GRADE LEAD	11-5-25897	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/06/83	40644.00	POUNDS	CORRODING GRADE LEAD	11-5-25897	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/07/83	49088.00	POUNDS	CORRODING GRADE LEAD	11-5-25897	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/07/83	40352.00	POUNDS	CORRODING GRADE LEAD	11-5-25897	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/11/83	47058.00	POUNDS	CORRODING GRADE LEAD	11-5-25897	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/12/83	48694.00	POUNDS	CORRODING GRADE LEAD	11-5-25897	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/13/83	41846.00	POUNDS	CORRODING GRADE LEAD	11-5-25897	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/15/83	43242.00	POUNDS	CORRODING GRADE LEAD	11-5-25897	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
04/29/83 E	118345.00	POUNDS	ARSENICAL ANTIMONIAL LEAD INGOT	11-5-25771	INVOICE PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/29/83 E	120069.00	POUNDS	ARSENICAL ANTIMONIAL LEAD INGOT	11-5-25771	INVOICE PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
04/29/83 E	118667.00	POUNDS	ARSENICAL ANTIMONIAL LEAD INGOT	11-5-25771	INVOICE PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
05/02/83	40290.00	POUNDS	CORRODING GRADE LEAD	11-5-25897	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/02/83	40830.00	POUNDS	CORRODING GRADE LEAD	11-S-27007	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/03/83	42148.00	POUNDS	CORRODING GRADE LEAD	11-S-27007	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/04/83	42462.00	POUNDS	CORRODING GRADE LEAD	11-S-27007	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/05/83	39734.00	POUNDS	CORRODING GRADE LEAD	11-S-27007	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/06/83	41006.00	POUNDS	CORRODING GRADE LEAD	11-S-27007	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/09/83	41536.00	POUNDS	CORRODING GRADE LEAD	11-S-27007	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/09/83	43680.00	POUNDS	CORRODING GRADE LEAD	11-S-27007	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/10/83	40668.00	POUNDS	CORRODING GRADE LEAD	11-S-27007	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			
05/11/83	42014.00	POUNDS	CORRODING GRADE LEAD	11-S-27007	MEMORANDUM INVOICE
		COMMENTS: 1) 104(E) RESPONSE			

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/25/83 E	42074.00	POUNDS	ARSENICAL ANTIMONIAL LEAD INGOT	11-S-26772	INVOICE PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE			
10/03/83	41912.00	POUNDS	CORRODING GRADE LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/05/83	42662.00	POUNDS	CORRODING GRADE LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/05/83	43924.00	POUNDS	CORRODING GRADE LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/06/83	44048.00	POUNDS	CORRODING GRADE LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/11/83	41816.00	POUNDS	CORRODING GRADE LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/13/83	42382.00	POUNDS	CORRODING GRADE LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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PHILIPP BROTHERS, INC.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/18/83	42510.00	POUNDS	CORRODING GRADE LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/18/83	42726.00	POUNDS	CORRODING GRADE LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/19/83	41776.00	POUNDS	CORRODING GRADE LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE 2) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			
10/24/83	41108.00	POUNDS	CORRODING LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
10/25/83	42442.00	POUNDS	CORRODING LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
10/25/83 E	42576.00	POUNDS	CORRODING LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
10/25/83 E	41996.00	POUNDS	CORRODING LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			
10/25/83 E	43498.00	POUNDS	CORRODING LEAD		CORRESPONDENCE MISCELLANEOUS
		COMMENTS: 1) 104(E) RESPONSE			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/22/83	39670.00	POUNDS	13% ANTIMONY LEAD INGOTS	11-5-32333	INVOICE PURCHASE CONTRACT
		COMMENTS: 1) 104(E) RESPONSE			
11/29/83	37229.00	POUNDS	13% ANTIMONY LEAD INGOTS	11-5-32333	MATERIAL RECEIVING REPORT INVOICE
		COMMENTS: 1) 104(E) RESPONSE 2) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
12/07/83 E	634606.00	POUNDS	CORRODING LEAD		CORRESPONDENCE
		COMMENTS: 1) 104(E) RESPONSE			

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PIELET BROTHERS SCRAP IRON & METAL

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/09/77	41960.00	POUNDS	CABLE LEAD	1886	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/12/79	19500.00	POUNDS	INDUSTRIAL BATTERY PLATES	01410 00075	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) 104(E) RESPONSE			
02/21/80	19500.00	POUNDS	INDUSTRIAL BATTERY PLATES	01669 00410	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) 104(E) RESPONSE			
02/26/81	42790.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04226 05095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/26/81	1050.00	POUNDS	DIESELS	04226 05095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/11/81	36860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04292 05222	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/17/82	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
03/29/82	20.00	TONS	SCRAP INDUSTRIAL BATTERIES		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLOUGH, INC.

PAGE: 1865

<u>TRANSACTION</u> <u>DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT</u> <u>NUMBER</u>	<u>DOCUMENT TYPE</u>
10/27/80	15.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLUMBING JOINT APPRENTICESHIP TRAINING

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/15/69	1050.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
01/15/69	30.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
02/12/69	542.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
02/12/69	16.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
03/25/69	519.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
03/25/69	11.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
04/18/69	532.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE			
04/18/69	22.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLUMBING JOINT APPRENTICESHIP TRAINING

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/25/69	495.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
07/01/69	423.00	POUNDS	DROSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
07/01/69	542.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
07/01/69	25.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
09/30/69	514.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
09/30/69	18.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
12/03/69	1006.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
12/03/69	39.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLUMBING JOINT APPRENTICESHIP TRAINING

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/22/69	432.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
12/22/69	14.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
01/27/70	517.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
01/27/70	13.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
03/05/70	983.00	POUNDS	SCRAP LEAD METAL	300027	SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
03/05/70	37.00	POUNDS	SCRAP LEAD LOSS	300027	SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
04/02/70	380.00	POUNDS	DROSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
04/02/70	557.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLUMBING JOINT APPRENTICESHIP TRAINING

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/02/70	23.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
05/20/70	461.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
05/20/70	25.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
10/26/70	961.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
10/26/70	39.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
12/02/70	942.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
12/02/70	18.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
01/07/71	534.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLUMBING JOINT APPRENTICESHIP TRAINING

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/07/71	6.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
02/19/71	844.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
02/19/71	22.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
04/01/71	442.00	POUNDS	DROSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
04/01/71	1461.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
04/01/71	37.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
05/11/71	837.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
05/11/71	63.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLUMBING JOINT APPRENTICESHIP TRAINING

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/25/71	534.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
09/03/71	349.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
09/03/71	21.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
12/15/71	1830.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
02/02/72	806.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
02/02/72	84.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
03/08/72	914.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
03/08/72	86.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLUMBING JOINT APPRENTICESHIP TRAINING

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/20/72	896.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
04/20/72	58.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
09/19/72	386.00	POUNDS	TYPE DROSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
09/19/72	750.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
09/19/72	264.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
10/18/72	1009.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
10/18/72	71.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
12/19/72	1483.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLUMBING JOINT APPRENTICESHIP TRAINING

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/19/72	97.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
01/26/73	345.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
01/26/73	15.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
03/09/73	432.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
03/09/73	16.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
06/01/73	900.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
06/01/73	54.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
09/27/73	735.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLUMBING JOINT APPRENTICESHIP TRAINING

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/27/73	13.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
11/27/73	923.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
11/27/73	37.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
12/07/73	427.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
12/07/73	13.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
04/11/74	1147.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
04/11/74	53.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
09/25/74	1232.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PLUMBING JOINT APPRENTICESHIP TRAINING

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/25/74	48.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
11/19/74	1200.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/19/74	80.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/02/76	1553.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
01/02/76	23.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
08/15/77	960.00	POUNDS	SCRAP LEAD	1546	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/79	420.00	POUNDS	SOLDER DROSS		SETTLEMENT FOR MATERIALS CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE			
04/25/79	25.00	POUNDS	SCRAP LEAD LOSS		SETTLEMENT STATEMENT CHECK STUB
		COMMENTS: 1) 104(E) RESPONSE 2) PRIMARY DOCUMENT STATES "NO VALUE"			
08/29/80	360.00	POUNDS	SOLDER DROSS	02948	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) 104(E) RESPONSE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
POLLACK HIDE & FUR

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
11/17/88	10.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PRAIRIE STEEL COMPANY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/25/75	9900.00	POUNDS	LEAD DROSS		SETTLEMENT FOR MATERIALS
03/10/76	6150.00	POUNDS	LEAD DROSS	CJ300013	SETTLEMENT FOR MATERIALS
03/14/77	25690.00	POUNDS	LEAD DROSS		SETTLEMENT FOR MATERIALS

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PRESTOLITE BATTERY

PAGE: 1678

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/13/75	33860.00	POUNDS	LEAD DROSS	16196	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
02/12/75	21440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15711	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/14/75	9475.00	POUNDS	LEAD DROSS	15889B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/14/75	21655.00	POUNDS	RAW PLATES	15889A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/14/75	2554.00	POUNDS	DRY ELEMENTS	15889E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/14/75	6556.00	POUNDS	OXIDE	15889C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/14/75	890.00	POUNDS	FLOOR SWEEPINGS	15889D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/21/75	6900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15910A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/21/75	6246.00	POUNDS	DROSS	15910D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/21/75	15961.00	POUNDS	PLATES (REGULAR)	15910B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/21/75	3299.00	POUNDS	DRY ELEMENTS	15910C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/21/75	2352.00	POUNDS	OXIDE	15910E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/21/75	3577.00	POUNDS	PASTE	15910F	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/21/75	2405.00	POUNDS	FLOOR SWEEPINGS	15910G	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/28/75	16915.00	POUNDS	BATTERY PLATES(REGULAR)	15933A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/28/75	2936.00	POUNDS	DRY ELEMENTS	15933B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/28/75	12593.00	POUNDS	LEAD DROSS	15933C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/28/75	1688.00	POUNDS	PASTE	15933D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PRESTOLITE BATTERY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/28/75	6230.00	POUNDS	SUMP MUD	15933E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
04/28/75	930.00	POUNDS	FLOOR SWEEPINGS	15933F	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/14/75	20210.00	POUNDS	BATTERY PLATES(REGULAR)	15671A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/14/75	824.00	POUNDS	DRY ELEMENTS	15671B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/14/75	8440.00	POUNDS	LEAD DROSS	15671C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/14/75	4937.00	POUNDS	OXIDE	15671D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/14/75	2025.00	POUNDS	PASTE	15671E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/14/75	5898.00	POUNDS	SUMP MUD	15671	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/14/75	1164.00	POUNDS	FLOOR SWEEPINGS	1567G	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			

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05/16/75	6950.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0527 16335A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/75	13021.00	POUNDS	BATTERY PLATES(REGULAR)	0527 16334	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/75	8948.00	POUNDS	LEAD DROSS	0527 16334C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/75	2554.00	POUNDS	OXIDE	0527 105533	SETTLEMENT FOR MATERIALS DEBIT MEMORANDUM
05/16/75	3178.00	POUNDS	SUMP MUD	0527 105533	SETTLEMENT FOR MATERIALS DEBIT MEMORANDUM
05/16/75	1704.00	POUNDS	FLOOR SWEEPINGS	0527 16334F	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/16/75	4783.00	POUNDS	DRY ELEMENTS	0527 105533	SETTLEMENT FOR MATERIALS DEBIT MEMORANDUM
06/02/75	3594.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16393A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/02/75	20913.00	POUNDS	BATTERY PLATES(REGULAR)	16393B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/02/75	4194.00	POUNDS	ELEMENTS WET & DRY	16393C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/02/75	6716.00	POUNDS	LEAD DROSS	16393D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/02/75	3720.00	POUNDS	OXIDE	16393E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			

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06/02/75	812.00	POUNDS	PASTE	16393	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/02/75	1026.00	POUNDS	FLOOR SWEEPINGS	16393G	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/09/75	13489.00	POUNDS	BATTERY PLATES(REGULAR)	0024 16418A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/75	2831.00	POUNDS	DRY ELEMENTS	0024 16418B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/75	4303.00	POUNDS	DROSS	0024 16418C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/75	2678.00	POUNDS	OXIDE	0024 16418D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/75	1056.00	POUNDS	PASTE	0024 16418E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/75	16203.00	POUNDS	SUMP MUD	0024 16418F	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/75	27803.00	POUNDS	BATTERY PLATES(REGULAR)	0026 16419	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/75	4706.00	POUNDS	DRY ELEMENTS	0026 16419B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/75	8422.00	POUNDS	DROSS	0026 16419C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/75	5632.00	POUNDS	OXIDE	0026 16419D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/09/75	1537.00	POUNDS	FLOOR SWEEPINGS	0026 16419E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/16/75	16316.00	POUNDS	BATTERY PLATES(REGULAR)	0027 16459A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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06/16/75	6573.00	POUNDS	DROSS	6027 164598	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/16/75	4663.00	POUNDS	DRY ELEMENTS	6027 16459C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/16/75	7524.00	POUNDS	OXIDE	6027 16459D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/16/75	5104.00	POUNDS	SUMP MUD	6027 16459E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/24/75	11330.00	POUNDS	INDUSTRIAL BATTERIES STEEL CASE		SETTLEMENT FOR MATERIALS
06/24/76	2070.00	POUNDS	INDUSTRIAL BATTERY PLATES		SETTLEMENT FOR MATERIALS
06/24/76	2820.00	POUNDS	MUD		SETTLEMENT FOR MATERIALS
12/01/76	27260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19462	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/01/76	31030.00	POUNDS	RAW PLATES & ELEMENTS	19395	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/02/76	20916.00	POUNDS	RAW PLATES & ELEMENTS	19429	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/02/76	9747.00	POUNDS	LEAD DROSS	19429	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/02/76	48139.00	POUNDS	OXIDE	19429C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/02/76	800.00	POUNDS	PASTE	19429D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/02/76	22073.00	POUNDS	MUD	19429E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/03/76	5200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19425	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/08/76	16145.00	POUNDS	LEAD DROSS	19456	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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12/08/76	17190.00	POUNDS	MUD	19456B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/08/76	3885.00	POUNDS	MACHINE DUST	19456C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/09/76	38515.00	POUNDS	LEAD DROSS	19467	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/09/76	2550.00	POUNDS	OXIDE	19467B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/09/76	4205.00	POUNDS	LEAD & MACHINE DUST	19467C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/10/76	2995.00	POUNDS	RAW PLATES	19482	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/10/76	20360.00	POUNDS	LEAD DROSS	19482B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/10/76	15355.00	POUNDS	MUD	19482	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/10/76	32186.00	POUNDS	RAW PLATES & ELEMENTS	19470	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/10/76	2284.00	POUNDS	GRIDS	19470B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/17/76	8500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19523	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/17/76	31180.00	POUNDS	LEAD DROSS	19516	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/17/76	9270.00	POUNDS	LEAD OXIDE	19516B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/17/76	750.00	POUNDS	MACHINE DUST	19516C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/21/76	7266.00	POUNDS	RAW PLATES	19534	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/21/76	3021.00	POUNDS	ELEMENTS	19534B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/21/76	27213.00	POUNDS	LEAD DROSS	19534C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/21/76	63710.00	POUNDS	OXIDE	19534D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/21/76	1780.00	POUNDS	MUD	19534E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/23/76	5100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19560	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/28/76	1777.00	POUNDS	GRIDS	19565	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/28/76	28558.00	POUNDS	RAW PLATES & ELEMENTS	19565	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/28/76	3055.00	POUNDS	MACHINE DUST	19565	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/29/76	28563.00	POUNDS	RAW PLATES	19572	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/29/76	2152.00	POUNDS	GRIDS	19572B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/29/76	675.00	POUNDS	MACHINE DUST	19572C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/30/76	28008.00	POUNDS	RAW PLATES & ELEMENTS	19581	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/30/76	1242.00	POUNDS	GRIDS	19581B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/30/76	1030.00	POUNDS	MACHINE DUST	19581C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/03/77	29484.00	POUNDS	RAW PLATES & ELEMENTS	19598	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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01/03/77	2076.00	POUNDS	GRIDS	195988	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/04/77	35671.00	POUNDS	LEAD DROSS	19599	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/04/77	4414.00	POUNDS	OXIDE	19599B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/04/77	3955.00	POUNDS	FLOOR SWEEPINGS	19599C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/14/77	6820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19636	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/19/77	18440.00	POUNDS	LEAD DROSS	19642	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/19/77	21480.00	POUNDS	MUD	19642B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/21/77	7540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19657	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/25/77	37790.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19714	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
01/28/77	7860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19694	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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02/02/77	45590.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19757	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
02/04/77	6600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19727	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
02/04/77	7360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19754	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
02/10/77	79030.00	POUNDS	RAW PLATES & ELEMENTS	19759	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/10/77	12996.00	POUNDS	LEAD DROSS	19759	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/10/77	7564.00	POUNDS	OXIDE	19759	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/10/77	22310.00	POUNDS	MUD	19759D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/22/77	45693.00	POUNDS	RAW PLATES	19813	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/22/77	19829.00	POUNDS	ELEMENTS	19813B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/22/77	13364.00	POUNDS	LEAD DROSS	19813C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/22/77	12176.00	POUNDS	OXIDE	19813D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/22/77	19233.00	POUNDS	SUMP MUD	19813E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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02/25/77	6580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19838	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
03/18/77	7380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19940	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
03/21/77	14118.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19946A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/21/77	56930.00	POUNDS	RAW PLATES	19946B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/21/77	19972.00	POUNDS	DRY ELEMENTS	19946C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/21/77	11390.00	POUNDS	LEAD DROSS	19946D	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/21/77	6050.00	POUNDS	OXIDE	19946E	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/30/77	51420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	19999	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
04/04/77	70566.00	POUNDS	RAW PLATES	0027	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/04/77	16687.00	POUNDS	DRY ELEMENTS	0027	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/04/77	7101.00	POUNDS	LEAD DROSS	0027	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/04/77	10149.00	POUNDS	OXIDE	0027	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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04/04/77	8197.00	POUNDS	SUMP MUD	0027	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/77	61783.00	POUNDS	RAW PLATES	0101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/77	10834.00	POUNDS	DRY ELEMENTS	0101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/77	15705.00	POUNDS	LEAD DROSS	0101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/77	985.00	POUNDS	OXIDE	0101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/77	12803.00	POUNDS	SUMP MUD	0101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/15/77	5710.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0167	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
04/15/77	750.00	POUNDS	DIESELS	0167	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
05/04/77	24040.00	POUNDS	BATTERIES, AUTO & DIESEL	0381	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
05/05/77	52080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0393	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
05/05/77	27564.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0403	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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05/05/77	36492.00	POUNDS	PLATES & ELEMENTS	0403	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/05/77	8710.00	POUNDS	LEAD DROSS	0403	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/05/77	4065.00	POUNDS	OXIDE	0403	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/05/77	10925.00	POUNDS	SUMP MUD	0403	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/05/77	2505.00	POUNDS	FLOOR SWEEPINGS	0530	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/20/77	3950.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0548	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
05/20/77	150.00	POUNDS	DIESELS	0548	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
06/03/77	10760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0671	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
06/06/77	42620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0688	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
06/06/77	750.00	POUNDS	DIESELS	0688	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			

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06/16/77	15778.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0806	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/16/77	20408.00	POUNDS	OXIDE PLATES	0806	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/16/77	7007.00	POUNDS	DRY ELEMENTS	0806	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/16/77	45890.00	POUNDS	SUMP MUD	0806	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/17/77	4220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0821	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION			
		TRIANGLE MOTOR SUPPLY			
06/24/77	2500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0914	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION			
		TRIANGLE MOTOR SUPPLY			
06/24/77	1500.00	POUNDS	DIESELS	0914	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION			
		TRIANGLE MOTOR SUPPLY			
07/01/77	3840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0995	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION			
		TRIANGLE MOTOR SUPPLY			
07/08/77	9780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1090	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION			
		TRIANGLE MOTOR SUPPLY			

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07/08/77	900.00	POUNDS	DIESELS	1090	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
07/08/77	15801.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1103	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/08/77	71470.00	POUNDS	RAW PLATES & ELEMENTS	1103	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/08/77	8290.00	POUNDS	LEAD DROSS	1103	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/08/77	6828.00	POUNDS	OXIDE	1103	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/08/77	6181.00	POUNDS	MUD	1103	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/15/77	4480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1191	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
07/19/77	51880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1220	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
08/16/77	40110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1565	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRI-STATE BATTERY			
08/16/77	150.00	POUNDS	DIESELS	1565	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRI-STATE BATTERY			

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08/17/77	47620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1583	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
08/18/77	3000.00	POUNDS	DIESELS	1599	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/18/77	38240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1599	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/26/77	4500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1702	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
08/31/77	48920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1761	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
09/12/77	14045.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1917	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/12/77	67435.00	POUNDS	PLATES & ELEMENTS	1917	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/12/77	3120.00	POUNDS	DROSS	1917	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/12/77	5584.00	POUNDS	OXIDE	1917	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/12/77	6253.00	POUNDS	MUD & SWEEPINGS	1917	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/16/77	56750.00	POUNDS	BATTERIES (REGULAR) & WHOLE	2005	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			

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09/16/77	2250.00	POUNDS	DIESELS	2005	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
09/30/77	9424.00	POUNDS	BATTERIES (REGULAR) & WHOLE	000704 2207	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/30/77	70130.00	POUNDS	PLATES & ELEMENTS	000704 2207	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/30/77	9411.00	POUNDS	LEAD DROSS	000704 2207	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/30/77	7150.00	POUNDS	OXIDE	000704 2207	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/30/77	2965.00	POUNDS	MUD & SWEEPINGS	000704 2207	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/03/77	58000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	000735 2233	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/03/77	7500.00	POUNDS	DIESELS	000735 2233	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/17/77	10900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	000623 2431	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
10/20/77	36050.00	POUNDS	BATTERIES (REGULAR) & WHOLE	000736	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION STANDARD OIL-DIV. OF AMACO			

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10/21/77	8670.00	POUNDS	BATTERIES (REGULAR) & WHOLE	000683 2517	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
10/21/77	750.00	POUNDS	DIESELS	000683 2517	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
10/26/77	38420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	000765 2579	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRI-STATE BATTERY			
11/01/77	18192.00	POUNDS	BATTERIES (REGULAR) & WHOLE	001142 2668	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/77	29290.00	POUNDS	PLATES & ELEMENTS	001142 2668	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/77	3880.00	POUNDS	LEAD DROSS	001142 2668	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/04/77	7400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	000959 2734	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
11/04/77	300.00	POUNDS	DIESELS	000959 2734	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
11/04/77	0.00			001150	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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11/11/77	3716.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002032 2843	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/11/77	69573.00	POUNDS	RAW PLATES & DRY ELEMENTS	002032 2843	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/11/77	9638.00	POUNDS	LEAD DROSS	002032 2843	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/11/77	5264.00	POUNDS	OXIDE	002032 2843	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/11/77	24587.00	POUNDS	SUMP MUD & FLOOR SWEEPINGS	002032 2843	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/11/77	44740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002043 2842	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
11/11/77	7500.00	POUNDS	DIESELS	002043 2842	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
11/15/77	7720.00	POUNDS	RAW PLATES	002033 2885	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/15/77	6140.00	POUNDS	LEAD DROSS	002033 2885	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/15/77	11456.00	POUNDS	SUMP MUD	002033 2885	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/22/77	7850.00	POUNDS	RAW PLATES	002083 2970	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/22/77	29742.00	POUNDS	SUMP MUD	002083 2970	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	7472.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002338 3031	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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11/28/77	54661.00	POUNDS	RAW PLATES & ELEMENTS	002338 3031	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	9580.00	POUNDS	LEAD DROSS	002338 3031	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	8368.00	POUNDS	OXIDE	002338 3031	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/28/77	2990.00	POUNDS	MUD	002338 3031	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/05/77	7897.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002338 3112	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/05/77	29387.00	POUNDS	RAW PLATES & ELEMENTS	002338 3112	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/05/77	7745.00	POUNDS	LEAD DROSS	002338 3112	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/05/77	4175.00	POUNDS	OXIDE	002338 3112	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/05/77	40582.00	POUNDS	MUD	002338 3112	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/12/77	4440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002128 3083	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/11/78	13150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	002622 3537	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
01/11/78	1500.00	POUNDS	DIESELS	002622 3537	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/01/78 E	37460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004957	SETTLEMENT FOR MATERIALS
08/01/78 E	110960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004958	SETTLEMENT FOR MATERIALS
		COMMENTS:			
		1) QUANTITY ILLEGIBLE ON PRIMARY DOCUMENT			
08/01/78 E	6540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004960	SETTLEMENT FOR MATERIALS
11/01/78	61100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	001683	SETTLEMENT FOR MATERIALS
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/01/78	8000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009533 7829	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/04/78	16480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009537 7853	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/05/78	8200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009532 7867	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
12/05/78	14419.00	POUNDS	RAW PLATES & ELEMENTS	009532 7867	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
12/05/78	7268.00	POUNDS	LEAD DROSS	009532 7867	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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12/05/78	7463.00	POUNDS	OXIDE & PASTE	009532 7867	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
12/05/78	1050.00	POUNDS	FLOOR SWEEPINGS	009532 7867	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
12/05/78	18870.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009537 7872	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/05/78	150.00	POUNDS	DIESELS	009537 7872	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/06/78	20120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009537 7892	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/11/78	8540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009533 7949	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/13/78	37959.00	POUNDS	LEAD DROSS	009532 7991	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
12/15/78	8360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009533 8032	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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12/18/78	16750.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009537 8058	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/18/78	450.00	POUNDS	DIESELS	009537 8058	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/19/78	20210.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009532 8070	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
12/19/78	18478.00	POUNDS	LEAD DROSS	009532 8070	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS 2) QUANTITY ILLEGIBLE ON SUPPORTING DOCUMENTATION			
12/19/78	16240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009537 8071	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
12/20/78	29506.00	POUNDS	LEAD DROSS	009532 8095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
12/20/78	1984.00	POUNDS	SUMP MUD	009532 8095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
12/20/78	735.00	POUNDS	FLOOR SWEEPINGS	009532 8095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/20/78	3640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009532 8095	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
12/21/78	7240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009533 8109	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/27/78	900.00	POUNDS	DIESELS	009537 8162	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
01/04/79	8370.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009951 8237	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/04/79	150.00	POUNDS	DIESELS	009951 8237	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/11/79	39684.00	POUNDS	LEAD DROSS	009950 8327	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
01/17/79	17270.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009948 8392	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
01/17/79	2250.00	POUNDS	DIESELS	009948 8392	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			

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01/18/79	19750.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009948 8415	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
01/18/79	14061.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009950 8410	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
01/18/79	17934.00	POUNDS	RAW PLATES	009950 8410	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
01/18/79	5561.00	POUNDS	SCRAP LEAD	009950 8410	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
01/18/79	1050.00	POUNDS	DIESELS	009948 8415	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
01/19/79	6720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009951 8433	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/25/79	7700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	009951 8499	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/25/79	600.00	POUNDS	DIESELS	009951 8499	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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01/26/79	970.00	POUNDS	RAW PLATES	009950 8519	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
01/26/79	4812.00	POUNDS	LEAD DROSS	009950 8519	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
01/26/79	10780.00	POUNDS	OXIDE	009950 8519	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
01/26/79	8337.00	POUNDS	PASTE	009950 8519	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
01/26/79	11575.00	POUNDS	MUD	009950 8519	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/01/79 E	12080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010401 8672	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MOTIVE PARTS WAREHOUSE			
02/06/79	12200.00	POUNDS	RAW PLATES	010407 8673	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/06/79	17720.00	POUNDS	DRY ELEMENTS	010407 8673	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/06/79	6705.00	POUNDS	LEAD OXIDE	010407 8673	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/12/79	23920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010403 8736	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					
02/13/79	20560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010403 8755	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					
02/13/79	300.00	POUNDS	DIESELS	010403 8755	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					
02/14/79	20420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010403 8778	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					
02/14/79	300.00	POUNDS	DIESELS	010403 8778	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					
02/16/79	7640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010401 8817	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY					
02/20/79	12490.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010403 8851	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE					

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02/20/79	150.00	POUNDS	DIESELS	010403 8851	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
02/20/79	37149.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010407 8915	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/20/79	13340.00	POUNDS	RAW PLATES & DRY ELEMENTS	010407 8915	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/20/79	47003.00	POUNDS	LEAD DROSS	010407 8915	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/20/79	21190.00	POUNDS	OXIDE & PASTE	010407 8915	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/23/79	6980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010401 8912	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
02/23/79	11440.00	POUNDS	RAW PLATES	010407 8907	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/23/79	15764.00	POUNDS	DRY ELEMENTS	010407 8907	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/23/79	10192.00	POUNDS	FLOOR SWEEPINGS	010407 8907	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/26/79	3465.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010407 8945	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/26/79	60284.00	POUNDS	RAW PLATES & ELEMENTS	010407 8945	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/26/79	20928.00	POUNDS	LEAD DROSS	010407 8945	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/26/79	5283.00	POUNDS	OXIDE	010407 8945	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/26/79	1995.00	POUNDS	PASTE	010407 8945	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/26/79	4610.00	POUNDS	MUD	010407 8945	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/26/79	2915.00	POUNDS	FLOOR SWEEPINGS	010407 8945	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
02/27/79	4780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010401 8964	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MOTIVE PARTS WAREHOUSE			
03/01/79	4460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010784 8997	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MOTIVE PARTS WAREHOUSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/02/79	6840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010784 9011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
03/06/79	20700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010795 9059	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
03/06/79	1500.00	POUNDS	DIESELS	010795 9059	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
03/07/79	1250.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010784 9079	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MOTIVE PARTS WAREHOUSE			
03/07/79	10610.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010784 9091	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MOTIVE PARTS WAREHOUSE			
03/07/79	51300.00	POUNDS	RAW PLATES	010785 9088	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/07/79	13830.00	POUNDS	DRY ELEMENTS	010785 9088	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/07/79	1060.00	POUNDS	OXIDE	010785 9088	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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03/07/79	34745.00	POUNDS	STRIP LEAD	010785 9088	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/07/79	4110.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010785 9088	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/07/79	19690.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010795 9080	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
03/07/79	1050.00	POUNDS	DIESELS	010795 9080	SETTLEMENT FOR MATERIALS MEMORANDUM
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
03/09/79	7080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010784 9122	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
03/09/79	18950.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010795 9117	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
03/09/79	750.00	POUNDS	DIESELS	010795 9117	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
03/14/79	21060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010795 9180	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			

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03/14/79	1200.00	POUNDS	DIESELS	010795 9180	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
03/15/79	12840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010795 9194	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION C & B AUTOMOTIVE			
03/16/79	7580.00	POUNDS	INDUSTRIAL BATTERY CELLS	010784 9210	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
03/19/79	7745.00	POUNDS	DRY ELEMENTS	010785 9252	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/19/79	22075.00	POUNDS	RAW PLATES	010785 9252	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/19/79	52490.00	POUNDS	LEAD DROSS	010785 9252	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/19/79	7940.00	POUNDS	OXIDE	010785 9252	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/19/79	9490.00	POUNDS	PASTE	010785 9252	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/19/79	4560.00	POUNDS	MUD	010785 9252	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/19/79	8565.00	POUNDS	FLOOR SWEEPINGS	010785 9252	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/21/79	25590.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010785 9292	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/21/79	29570.00	POUNDS	RAW PLATES	010785 9291	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/21/79	2095.00	POUNDS	DRY ELEMENTS	010785 9291	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/21/79	17050.00	POUNDS	LEAD DROSS	010785 9291	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/21/79	6110.00	POUNDS	OXIDE	010785 9291	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/21/79	7710.00	POUNDS	PASTE	010785 9291	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/21/79	49835.00	POUNDS	MUD	010785 9291	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/21/79	3750.00	POUNDS	FLOOR SWEEPINGS	010785 9291	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
03/22/79	9520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010795 9303	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION HOUSER AUTOMOTIVE			
03/22/79	1050.00	POUNDS	DIESELS	010795 9303	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION HOUSER AUTOMOTIVE			
03/23/79	6000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010784 9328	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
04/02/79	11000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11278 9448	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION KEY STATE AUTOMOTIVE			
04/05/79	51130.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11278 9507	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
04/05/79	2250.00	POUNDS	DIESELS	11278 9507	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			

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04/06/79	7520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11279 9524	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
04/10/79	16170.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11278 9570	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
04/10/79	150.00	POUNDS	DIESELS	11278 9570	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
04/11/79	35390.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11279 9578	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION AUTO BATTERY & ELECTRIC			
04/11/79	1050.00	POUNDS	DIESELS	11279 9578	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION AUTO BATTERY & ELECTRIC			
04/17/79	11220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11278 9656	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
04/18/79	13610.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11278 9679	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			

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04/18/79	1650.00	POUNDS	DIESELS	11278 9679	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
04/18/79	66330.00	POUNDS	RAW PLATES & DRY ELEMENTS	11280 9684	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
04/18/79	15730.00	POUNDS	LEAD DROSS	11280 9684	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
04/18/79	10325.00	POUNDS	OXIDE	11280 9684	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
04/18/79	11180.00	POUNDS	PASTE	11280 9684	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
04/18/79	13280.00	POUNDS	MUD	11280 9684	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
04/18/79	1990.00	POUNDS	FLOOR SWEEPINGS	11280 9684	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
04/20/79	8400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11279 9726	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/01/79	16740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11371 9891	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
05/01/79	600.00	POUNDS	DIESELS	11371 9891	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
05/02/79	19190.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11371 9912	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
05/02/79	750.00	POUNDS	DIESELS	11371 9912	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
05/02/79	11310.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11376 9925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/02/79	53141.00	POUNDS	RAW PLATES	11376 9925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/02/79	2670.00	POUNDS	DRY ELEMENTS	11376 9925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/02/79	25254.00	POUNDS	LEAD DROSS	11376 9925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/02/79	8475.00	POUNDS	OXIDE	11376 9925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/02/79	17805.00	POUNDS	PASTE	11376 9925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/02/79	6055.00	POUNDS	SUMP MUD	11376 9925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/02/79	5450.00	POUNDS	FLOOR SWEEPINGS	11376 9925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/18/79	60665.00	POUNDS	RAW PLATES	11376 0135	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/18/79	39522.00	POUNDS	DRY ELEMENTS	11376 0135	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/18/79	5458.00	POUNDS	WRAPPED PLATES	11376 0135	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/18/79	4265.00	POUNDS	SCRAP RIBBONS	11376 0135	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/18/79	78514.00	POUNDS	RAW PLATES	11376 0136	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/18/79	30190.00	POUNDS	DRY ELEMENTS	11376 0136	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/18/79	3511.00	POUNDS	LEAD SCRAP	11376 0136	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/23/79	28790.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11376 0210	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/23/79	9670.00	POUNDS	RAW PLATES	11376 0210	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/23/79	22581.00	POUNDS	LEAD DROSS	11376 0210	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/23/79	11750.00	POUNDS	OXIDE	11376 0210	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/23/79	16952.00	POUNDS	PASTE	11376 0210	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/23/79	2080.00	POUNDS	MUD	11376 0210	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
05/23/79	6135.00	POUNDS	FLOOR SWEEPINGS	11376 0210	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/25/79	7820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11530 0216	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY					
05/27/79	5630.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11530 0251	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MOTIVE PARTS WAREHOUSE					
06/01/79	7560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11530 0270	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY					
06/01/79	7760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11530	SETTLEMENT FOR MATERIALS ITEMIZED BATTERY RECEIPT LISTING
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY					
06/01/79 E	29660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11531	SETTLEMENT FOR MATERIALS ITEMIZED BATTERY RECEIPT LISTING
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION STANDARD OIL-DIV. OF AMACO					
06/01/79 E	26900.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11531	SETTLEMENT FOR MATERIALS ITEMIZED BATTERY RECEIPT LISTING
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION STANDARD OIL-DIV. OF AMACO					
06/01/79 E	18060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11532	SETTLEMENT FOR MATERIALS ITEMIZED BATTERY RECEIPT LISTING
COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/01/79 E	19540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11532	SETTLEMENT FOR MATERIALS ITEMIZED BATTERY RECEIPT LISTING
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
06/01/79 E	23280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11532	SETTLEMENT FOR MATERIALS ITEMIZED BATTERY RECEIPT LISTING
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
06/01/79 E	18100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11532	SETTLEMENT FOR MATERIALS ITEMIZED BATTERY RECEIPT LISTING
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
06/01/79 E	23280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11532	SETTLEMENT FOR MATERIALS ITEMIZED BATTERY RECEIPT LISTING
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
06/05/79	19264.00	POUNDS	RAW PLATES	11533 0305	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
06/05/79	8325.00	POUNDS	DRY ELEMENTS	11533 0305	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
06/05/79	1275.00	POUNDS	STRIP RIBBON	11533 0305	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
06/25/79	11280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11533 0305	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/25/79	17616.00	POUNDS	RAW PLATES & ELEMENTS	11533 0483	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
06/25/79	8735.00	POUNDS	LEAD DROSS	11533 0483	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
06/25/79	4630.00	POUNDS	OXIDE	11533 0483	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
06/25/79	4170.00	POUNDS	PASTE	11533 0483	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
06/25/79	2040.00	POUNDS	MUD	11533 0483	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
06/26/79	40908.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11533 0485	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/01/79 E	11980.00	POUNDS	LEAD DROSS	17377	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING
07/01/79 E	20336.00	POUNDS	OXIDE	17377	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING
07/01/79 E	858.00	POUNDS	LEAD DUST	17377	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING
07/01/79 E	13596.00	POUNDS	RAW PLATES & ELEMENTS	17337	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING
07/01/79 E	13530.00	POUNDS	LEAD DROSS	17377	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING
07/01/79 E	3340.00	POUNDS	OXIDE	17377	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING

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07/01/79 E	7710.00	POUNDS	MUD	17377	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING
07/01/79 E	1954.00	POUNDS	LEAD DUST	17377	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING
07/01/79 E	33210.00	POUNDS	LEAD DUST	17377	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING
07/01/79 F	38040.00	POUNDS	MIXED PLATES & LEAD SCRAP	17377	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING
07/01/79 E	44340.00	POUNDS	LEAD SCRAP	17377	SETTLEMENT FOR MATERIALS ITEMIZED SCRAP RECEIPT LISTING
07/12/79	17420.00	POUNDS	RAW PLATES	17381 0614	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/12/79	19462.00	POUNDS	DRY ELEMENTS	17381 0614	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/12/79	2070.00	POUNDS	FLOOR SWEEPINGS	17381 0614	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/13/79	3020.00	POUNDS	DRY ELEMENTS	17381 0621	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/13/79	17118.00	POUNDS	RAW PLATES	17381 0621	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/13/79	6220.00	POUNDS	LEAD DROSS	17381 0621	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/13/79	1050.00	POUNDS	OXIDE	17381 0621	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/13/79	3330.00	POUNDS	PASTE	17381 0621	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/13/79	7315.00	POUNDS	SUMP MUD	17381 0621	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/13/79	1315.00	POUNDS	FLOOR SWEEPINGS	17381 0621	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/18/79	23181.00	POUNDS	RAW PLATES	17381 0652	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/18/79	4465.00	POUNDS	OXIDE	17381 0652	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/18/79	3900.00	POUNDS	PASTE	17381 0652	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/18/79	3120.00	POUNDS	SUMP MUD	17381 0652	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) SEE GENERATOR SPECIFIC ASSUMPTIONS			
07/20/79	7260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17379 0673	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/01/79 E	21840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17512	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
08/01/79 E	21380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	17512	MATERIAL RECEIVING REPORT
		COMMENTS: 1) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
08/22/79	11240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15614 1053	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
08/22/79	18940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15614 1060	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
08/24/79	5540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15614 1101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION HAUSER AUTO PARTS			
08/24/79	6500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15613 1100	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/28/79	19080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15614 1151	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
08/28/79	1800.00	POUNDS	DIESELS	15614 1151	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
08/31/79	5870.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15613 1208	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
08/31/79	1350.00	POUNDS	DIESELS	15613 1208	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
09/17/79	23940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1437	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
09/17/79	300.00	POUNDS	DIESELS	15617 1437	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/18/79	19310.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1467	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					
09/18/79	1050.00	POUNDS	DIESELS	15617 1467	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					
09/21/79	17280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1515	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					
09/21/79	600.00	POUNDS	DIESELS	15617 1515	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					
09/21/79	7640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15615 1512	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY					
09/24/79	1600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1543	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE					

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/24/79	1620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1544	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
09/24/79	1660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1545	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
09/24/79	2160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1551	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
09/24/79	2140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1552	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
09/24/79	1600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1553	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
09/25/79	25990.00	POUNDS	MUD	00028 1559	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/25/79	14660.00	POUNDS	RAW PLATES	00028 1559	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
09/26/79	37780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1577	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/26/79	3300.00	POUNDS	DIESELS	15617 1577	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/27/79	15560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1603	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JACK'S AUTO PARTS			
09/27/79	7760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15617 1601	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/02/79	7760.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1654	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/03/79	7400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1687	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/04/79	44180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1714	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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10/04/79	42520.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15622 1715	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/04/79	1200.00	POUNDS	DIESELS	15622 1715	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/05/79	7940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1718	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/05/79	7060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1723	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/05/79	300.00	POUNDS	DIESELS	15618 1723	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/05/79	5380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15616 1717	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
10/10/79	11860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1772	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION C & B AUTOMOTIVE			

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10/10/79	8740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1776	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/11/79	6960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1788	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/11/79	300.00	POUNDS	DIESELS	15618 1788	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/11/79	29226.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1790	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/11/79	15750.00	POUNDS	DIESELS	15618 1790	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/11/79	17560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1791	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION COMMUNITY AUTO PARTS			
10/11/79	900.00	POUNDS	DIESELS	15618 1791	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION COMMUNITY AUTO PARTS			

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10/12/79	7740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15616 1813	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
10/19/79	7340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1907	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/19/79	600.00	POUNDS	DIESELS	15618 1907	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
10/19/79	6420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15616 1910	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
10/22/79	37970.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15618 1923	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/22/79	8550.00	POUNDS	DIESELS	15618 1923	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/25/79	11195.00	POUNDS	RAW PLATES	00029 1984	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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10/25/79	22470.00	POUNDS COMMENTS: 1) TARACORP	ELEMENTS	00029 1984	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/79	3985.00	POUNDS COMMENTS: 1) TARACORP	DROSS	00029 1984	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/79	2106.00	POUNDS COMMENTS: 1) TARACORP	PASTE	00029 1984	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/26/79	6220.00	POUNDS COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY	BATTERIES (REGULAR) & WHOLE	00123 2001	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/79	27854.00	POUNDS COMMENTS: 1) TARACORP	RAW PLATES & ELEMENTS	01272 2098	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/79	5370.00	POUNDS COMMENTS: 1) TARACORP	DROSS	01272 2098	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/79	1945.00	POUNDS COMMENTS: 1) TARACORP	OXIDE	01272 2098	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/79	3410.00	POUNDS COMMENTS: 1) TARACORP	PASTE	01272 2098	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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11/01/79	16836.00	POUNDS COMMENTS: 1) TARACORP	RAW PLATES & ELEMENTS	01257 2080	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/79	590.00	POUNDS COMMENTS: 1) TARACORP	GRIDS	01257 2080	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/79	14240.00	POUNDS COMMENTS: 1) TARACORP	DROSS	01257 2080	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/79	548.00	POUNDS COMMENTS: 1) TARACORP	OXIDE	01257 2080	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/01/79	13056.00	POUNDS COMMENTS: 1) TARACORP	MUD	01257 2080	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/02/79	34002.00	POUNDS COMMENTS: 1) TARACORP	RAW PLATES & ELEMENTS	01278 2101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/02/79	620.00	POUNDS COMMENTS: 1) TARACORP	GRIDS	01278 2101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/02/79	2280.00	POUNDS COMMENTS: 1) TARACORP	DROSS	01278 2101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/02/79	3248.00	POUNDS COMMENTS: 1) TARACORP	MUD	01278 2101	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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11/02/79	7500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01273 2106	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
11/05/79	7711.00	POUNDS	RAW PLATES & ELEMENTS	01366 2121	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/05/79	34893.00	POUNDS	LEAD DROSS	01366 2121	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/05/79	1870.00	POUNDS	OXIDE	01366 2121	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/05/79	1496.00	POUNDS	BAG DUST	01366 2121	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/06/79	16575.00	POUNDS	RAW PLATES & ELEMENTS	01280 2143	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/06/79	3306.00	POUNDS	GRIDS	01280 2143	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/06/79	13796.00	POUNDS	LEAD DROSS	01280 2143	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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11/06/79	638.00	POUNDS	OXIDE	01280 2143	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/06/79	455.00	POUNDS	LEAD DUST	01280 2143	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/06/79	5090.00	POUNDS	MUD	01280 2143	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/13/79	680.00	POUNDS	RAW BATTERY PLATES	01256 2256	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/16/79	8860.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01273 2308	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
11/26/79	7460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01273 2393	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
11/26/79	15600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01276 2399	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SERVICE AUTO WAREHOUSE			

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11/26/79	600.00	POUNDS	DIESELS	01276 2399	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SERVICE AUTO WAREHOUSE			
11/26/79	0.00			01523	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) TARACORP 2) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
11/26/79	0.00			01522	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) TARACORP 2) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
11/27/79	34330.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01274 00008	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAVIDSON OIL			
11/27/79	1650.00	POUNDS	DIESELS	01274 00008	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAVIDSON OIL			
11/27/79	38260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01275 00022	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DELHI BATTERY & SUPPLY			

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11/27/79	5100.00	POUNDS	DIESELS	01275 00022	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DELHI BATTERY & SUPPLY			
11/28/79	71515.00	POUNDS	RAW PLATES & ELEMENTS	01281 00034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/28/79	10370.00	POUNDS	LEAD DROSS & LEAD SKIMMINGS	01281 00034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/28/79	5760.00	POUNDS	OXIDE	01281 00034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/28/79	13330.00	POUNDS	PASTE & MUD	01281 00034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/28/79	1425.00	POUNDS	FLOOR SWEEPINGS	01281 00034	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/29/79	61405.00	POUNDS	RAW PLATES & ELEMENTS	01367 00048	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/29/79	22240.00	POUNDS	LEAD DROSS & SKIMMINGS	01367 00048	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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11/29/79	7395.00	POUNDS	OXIDE & PASTE	01367 00048	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/29/79	17465.00	POUNDS	SUMP MUD	01367 00048	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/29/79	1710.00	POUNDS	FLOOR SWEEPINGS	01367 00048	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
11/30/79	88740.00	POUNDS	RAW PLATES	008193 7815	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/30/79	6930.00	POUNDS	LEAD DROSS	008193 7815	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/30/79	2950.00	POUNDS	OXIDE	008193 7815	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
11/30/79	46960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01416 00065	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
11/30/79	300.00	POUNDS	DIESELS	01416 00065	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
11/30/79	7480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01415 00063	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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12/04/79	11540.00	POUNDS	RAW BATTERY PLATES	01335 00097	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/04/79	8655.00	POUNDS	DROSS	01335 00097	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/04/79	25705.00	POUNDS	MUD	01335 00097	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/06/79	1346.00	POUNDS	RAW BATTERY PLATES	01334 00135	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/06/79	3012.00	POUNDS	LEAD DROSS	01334 00135	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/06/79	31276.00	POUNDS	OXIDE	01334 00135	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/06/79	436.00	POUNDS	LEAD DUST	01334 00135	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/07/79	7440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01415 00156	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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12/10/79	16921.00	POUNDS	RAW PLATES & ELEMENTS	01333 00182	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/79	2238.00	POUNDS	GRIDS	01333 00182	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/79	16075.00	POUNDS	DROSS	01333 00182	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/79	646.00	POUNDS	LEAD DUST	01333 00182	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/79	4920.00	POUNDS	MUD	01333 00182	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/79	79500.00	POUNDS	RAW PLATES & ELEMENTS	01336 00189	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/79	12420.00	POUNDS	LEAD DROSS	01336 00189	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/79	4535.00	POUNDS	OXIDE	01336 00189	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/79	8710.00	POUNDS	PASTE	01336 00189	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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12/10/79	580.00	POUNDS	SKIMMINGS	01336 00189	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/11/79	15281.00	POUNDS	RAW PLATES & ELEMENTS	01385 00205	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/11/79	5178.00	POUNDS	GRIDS	01385 00205	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/11/79	12148.00	POUNDS	LEAD DROSS	01385 00205	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/11/79	2625.00	POUNDS	MUD	01385 00205	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/11/79	6218.00	POUNDS	PASTE	01385 00205	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/12/79	9869.00	POUNDS	BATTERY PLATES AND SPACERS	01377 00229	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/12/79	763.00	POUNDS	GRIDS	01377 00229	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/12/79	9873.00	POUNDS	LEAD DROSS	01377 00229	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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12/12/79	1568.00	POUNDS	OXIDE	01377 00229	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/12/79	10708.00	POUNDS	MUD	01377 00229	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/12/79	7147.00	POUNDS	PASTE	01377 00229	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/12/79	1582.00	POUNDS	LEAD DUST	01377 00229	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/13/79	32230.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01388 00253	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/13/79	1950.00	POUNDS	DIESELS	01388 00253	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/14/79	5960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01415 00273	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/14/79	600.00	POUNDS	DIESELS	01415 00273	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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12/17/79	33040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01397 00284	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION JOHN FRITZ AUTO PARTS			
12/18/79	10832.00	POUNDS	RAW PLATES & ELEMENTS	01386 00295	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/18/79	4619.00	POUNDS	GRIDS	01386 00295	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/18/79	21147.00	POUNDS	LEAD DROSS	01386 00295	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/18/79	496.00	POUNDS	OXIDE	01386 00295	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/18/79	804.00	POUNDS	MUD	01386 00295	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/18/79	1496.00	POUNDS	LEAD DUST	01386 00295	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/18/79	4766.00	POUNDS	PASTE	01386 00295	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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12/19/79	5684.00	POUNDS	RAW PLATES & ELEMENTS	01380 00312	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/19/79	3948.00	POUNDS	GRIDS	01380 00312	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/19/79	9058.00	POUNDS	LEAD DROSS	01380 00312	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/19/79	13482.00	POUNDS	SUMP MUD	01380 00312	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/19/79	10218.00	POUNDS	PASTE	01380 00312	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/20/79	10260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01393 00330	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
12/20/79	300.00	POUNDS	DIESELS	01393 00330	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
12/21/79	6020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01415 00351	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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12/21/79	900.00	POUNDS	DIESELS	01415 00351	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/21/79	7380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01415 00352	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/21/79	9930.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01393 00350	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
12/21/79	150.00	POUNDS	DIESELS	01393 00350	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
12/21/79	7320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01394 00358	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION HAUSER AUTO PARTS			
12/21/79	6200.00	POUNDS	INDUSTRIAL BATTERIES	01394 00358	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION HAUSER AUTO PARTS			

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12/26/79	39355.00	POUNDS	BATTERY PLATES AND SPACERS	01379 00364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/26/79	17160.00	POUNDS	LEAD DROSS	01379 00364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/26/79	4160.00	POUNDS	OXIDE	01379 00364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/26/79	7635.00	POUNDS	PASTE	01379 00364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/26/79	20525.00	POUNDS	MUD	01379 00364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/27/79	23890.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01396 00375	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION KEY STATE AUTOMOTIVE			
12/27/79	150.00	POUNDS	DIESELS	01396 00375	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION KEY STATE AUTOMOTIVE			
12/27/79	15870.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01392 00366	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION C & B AUTOMOTIVE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/27/79	750.00	POUNDS	DIESELS	01392 00366	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION C & B AUTOMOTIVE			
12/27/79	11660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01392 00367	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION C & B AUTOMOTIVE			
12/28/79	6990.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01415 00377	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/28/79	750.00	POUNDS	DIESELS	01415 00377	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/28/79	7960.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01415 00382	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/28/79	19750.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01398 00384	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAVIDSON OIL			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/28/79	1650.00	POUNDS	DIESELS	01398 00384	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAVIDSON OIL			
12/28/79	18210.00	POUNDS	RAW PLATES & ELEMENTS	01389 00379	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/28/79	18200.00	POUNDS	LEAD DROSS	01389 00379	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/28/79	1590.00	POUNDS	OXIDE	01389 00379	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/03/80	14022.00	POUNDS	BATTERY PLATES & GRIDS	01590	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/03/80	23314.00	POUNDS	LEAD DROSS	01590	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/03/80	524.00	POUNDS	OXIDE	01590	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/03/80	562.00	POUNDS	LEAD DUST	01590	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/03/80	2158.00	POUNDS	PASTINGS	01590	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/04/80	8540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01419 00409	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/04/80	6260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01419 00410	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/04/80	900.00	POUNDS	DIESELS	01419 00410	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/07/80	15640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01418 00419	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION CITY TIRE BATTERY			
01/07/80	300.00	POUNDS	DIESELS	01418 00419	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION CITY TIRE BATTERY			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/09/80	10360.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01436 00444	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
01/10/80	3895.00	POUNDS	RAW BATTERY PLATES	01592	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/10/80	9959.00	POUNDS	LEAD DROSS	01592	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/10/80	2280.00	POUNDS	OXIDE	01592	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/10/80	24716.00	POUNDS	MUD	01592	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/11/80	8580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01457 00479	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/11/80	39240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01456 00481	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
01/14/80	20780.00	POUNDS	PLATES & ELEMENTS	01594	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/14/80	16880.00	POUNDS	LEAD DROSS	01594	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/14/80	1300.00	POUNDS	OXIDE	01594	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/14/80	160.00	POUNDS	LEAD DUST	01594	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/14/80	480.00	POUNDS	MUD	01594	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/15/80	12734.00	POUNDS	PLATES & ELEMENTS	01589	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/15/80	22164.00	POUNDS	LEAD DROSS	01589	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/15/80	2512.00	POUNDS	OXIDE	01589	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/15/80	894.00	POUNDS	LEAD DUST	01589	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/15/80	4226.00	POUNDS	PASTINGS	01589	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/18/80	8170.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01496 00564	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/18/80	750.00	POUNDS	DIESELS	01496 00564	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/22/80	27390.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01502 00591	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION T & D BATTERY			
01/22/80	750.00	POUNDS	DIESELS	01502 00591	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION T & D BATTERY			
01/23/80 E	54682.00	POUNDS	RAW BATTERY PLATES	01593	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/23/80 E	15250.00	POUNDS	LEAD DROSS	01593	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/23/80 E	4130.00	POUNDS	OXIDE	01593	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/23/80 E	9035.00	POUNDS	PASTE	01593	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/23/80 E	1640.00	POUNDS	FLOOR SWEEPINGS	01593	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/23/80 E	2218.00	POUNDS	SCRAP LEAD	01593	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/24/80	39451.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01561	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRI-STATE BATTERY			
01/24/80	14380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01543	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SERVICE AUTO WAREHOUSE			
01/24/80	14440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01517	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION HAL-BERN AUTO SUPPLY			
01/25/80	6880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01527	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/28/80	6400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01544	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION B & W AUTO PARTS, INC.			
01/30/80	44500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01611	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/31/80	49600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01610	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
01/31/80	10100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01609	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SERVICE AUTO WAREHOUSE			
01/31/80	8220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01608	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION CITY TIRE BATTERY			
02/01/80	7020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01597	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
02/06/80	42885.00	POUNDS	PLATES & ELEMENTS	01734	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/06/80	10225.00	POUNDS COMMENTS: 1) TARACORP	LEAD DROSS	01734	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
02/06/80	6301.00	POUNDS COMMENTS: 1) TARACORP	OXIDE	01734	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
02/06/80	20034.00	POUNDS COMMENTS: 1) TARACORP	PASTE	01734	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
02/06/80	3855.00	POUNDS COMMENTS: 1) TARACORP	MUD	01734	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
02/06/80	3292.00	POUNDS COMMENTS: 1) TARACORP	SCRAP LEAD	01734	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
02/06/80	418.00	POUNDS COMMENTS: 1) TARACORP	FLOOR SWEEPINGS	01734	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
02/07/80	11480.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01607	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
02/08/80	38700.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	01630	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM

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02/18/80	10880.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01644	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
02/19/80	32380.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01663	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
02/20/80	28040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01683	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAVIDSON OIL			
02/21/80	42160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01699	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
02/22/80	19620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01698	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
02/27/80	41840.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01732	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
02/27/80	27200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01729	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAVIDSON OIL			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/28/80	38980.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01731	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
02/28/80	11080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01730	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
02/29/80	8560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02117	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
02/29/80	6100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01787	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
02/29/80	39440.00	POUNDS	BATTERIES (REGULAR) & WHOLE	01817	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRI-STATE BATTERY			
03/03/80	61255.00	POUNDS	PLATES & ELEMENTS	01999	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
03/03/80	16075.00	POUNDS	LEAD DROSS	01999	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/03/80	17500.00	POUNDS COMMENTS: 1) TARACORP	OXIDE & PASTE	01999	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/03/80	3005.00	POUNDS COMMENTS: 1) TARACORP	MUD	01999	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/03/80	4220.00	POUNDS COMMENTS: 1) TARACORP	LEAD SCRAP	01999	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/06/80	20560.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES AND SPACERS	01996	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/06/80	3040.00	POUNDS COMMENTS: 1) TARACORP	LEAD DROSS	01996	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/06/80	13322.00	POUNDS COMMENTS: 1) TARACORP	MUD	01996	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/10/80	39356.00	POUNDS COMMENTS: 1) TARACORP	MUD	02003	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/12/80	37060.00	POUNDS COMMENTS: 1) TARACORP	LEAD DUST	02001	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/17/80	19718.00	POUNDS COMMENTS: 1) TARACORP	RAW BATTERY PLATES	02005	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/17/80	5512.00	POUNDS	LEAD DROSS	02005	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
03/17/80	3133.00	POUNDS	OXIDE	02005	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
03/17/80	6667.00	POUNDS	MUD	02005	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
03/20/80	15790.00	POUNDS	RAW BATTERY PLATES	01998	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
03/20/80	12175.00	POUNDS	LEAD DROSS	01998	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
03/20/80	7925.00	POUNDS	OXIDE	01998	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
03/20/80	6900.00	POUNDS	MUD	01998	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
03/20/80	3680.00	POUNDS	LEAD DUST	01998	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
03/21/80	29846.00	POUNDS	RAW BATTERY PLATES	02002	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/21/80	7994.00	POUNDS COMMENTS: 1) TARACORP	LEAD DROSS	02002	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/21/80	2230.00	POUNDS COMMENTS: 1) TARACORP	OXIDE	02002	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/21/80	1360.00	POUNDS COMMENTS: 1) TARACORP	MUD	02002	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/24/80	30500.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	02116	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/24/80	2600.00	POUNDS COMMENTS: 1) TARACORP	RAW BATTERY PLATES	02004	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/24/80	1234.00	POUNDS COMMENTS: 1) TARACORP	LEAD DROSS	02004	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/24/80	4936.00	POUNDS COMMENTS: 1) TARACORP	OXIDE	02004	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
03/24/80	3290.00	POUNDS COMMENTS: 1) TARACORP	MUD	02004	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/27/80	7740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02091	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION C & B AUTOMOTIVE			
03/31/80	6000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02093	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MANGO DISTRIBUTING			
04/28/80	8100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02097	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
04/29/80	17000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02166	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SERVICE AUTO WAREHOUSE			
05/02/80	6780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02311	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
05/22/80	10820.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02316	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/23/80 E	6420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02314	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
05/23/80 E	6740.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02314	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
05/28/80 E	29540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02317	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAVIDSON OIL			
05/28/80 E	29100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02317	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAVIDSON OIL			
05/29/80	11040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02318	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION COMMUNITY TIRE			
06/06/80 E	7540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02423	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/06/80 E	10280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02423	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
06/12/80 E	43060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02422	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRI-STATE BATTERY			
06/12/80 E	45480.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02422	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRI-STATE BATTERY			
06/26/80	34300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02421	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION BOB KELLER BATTERIES WAREHOUSE			
06/26/80	39260.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02420	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAVIDSON OIL			
06/27/80	9280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02471	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION C & B AUTOMOTIVE			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/30/80	39460.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02467	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRI-STATE BATTERY			
07/10/80	14672.00	POUNDS	BATTERY PLATES(REGULAR)	02595	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/10/80	19285.00	POUNDS	DROSS	02595	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/10/80	1876.00	POUNDS	MUD	02595	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/10/80	421.00	POUNDS	SWEEPINGS	02595	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/10/80	1326.00	POUNDS	OXIDE	02595	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/11/80	29412.00	POUNDS	BATTERY PLATES(REGULAR)	02593	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/11/80	2275.00	POUNDS	OXIDE	02593	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/11/80	2270.00	POUNDS	DROSS	02593	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/11/80	1485.00	POUNDS	MUD	02593	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/18/80	23463.00	POUNDS	BATTERY PLATES(REGULAR)	02594	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/18/80	6628.00	POUNDS	OXIDE	02594	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/18/80	820.00	POUNDS	SCRAP LEAD	02594	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/18/80	6741.00	POUNDS	DROSS	02594	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/23/80	13220.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02599	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
07/29/80	30640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02634	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION GATEWAY E-Z GO			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/15/80	12955.00	POUNDS	BATTERY PLATES(REGULAR)	02807	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
06/15/80	1580.00	POUNDS	OXIDE	02807	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
06/15/80	23055.00	POUNDS	PASTE	02807	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
06/18/80	13340.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02808	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
10/10/80 E	7080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03371	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
10/10/80 E	7600.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03371	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
10/10/80 E	6240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03371	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
10/10/80 E	6420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03371	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
10/29/80	29083.00	POUNDS COMMENTS: 1) TARACORP	OXIDE	00436	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
10/29/80	5532.00	POUNDS COMMENTS: 1) TARACORP	PASTE	00436	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
10/29/80	2320.00	POUNDS COMMENTS: 1) TARACORP	SCRAP LEAD	00436	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
11/12/80	30760.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03907	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
11/12/80	1655.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	03907	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
11/12/80	1200.00	POUNDS COMMENTS: 1) TARACORP	OXIDE	03907	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
11/12/80	1585.00	POUNDS COMMENTS: 1) TARACORP	DROSS	03907	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
11/18/80	12490.00	POUNDS COMMENTS: 1) TARACORP	BATTERIES (REGULAR) & WHOLE	03906	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
11/18/80	9640.00	POUNDS COMMENTS: 1) TARACORP	BATTERY PLATES(REGULAR)	03906	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
11/18/80	7200.00	POUNDS	OXIDE	03906	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
11/25/80	11200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	03908	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
12/04/80	7100.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04012 04304	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/09/80	14781.00	POUNDS	BATTERY PLATES(REGULAR)	04030 04364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/09/80	2045.00	POUNDS	OXIDE	04030 04364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/09/80	4490.00	POUNDS	DROSS	04030 04364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/09/80	4785.00	POUNDS	PASTE	04030 04364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/09/80	7095.00	POUNDS	MUD	04030 04364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/09/80	1175.00	POUNDS	SWEEPINGS	04030 04364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
12/09/80	2129.00	POUNDS	LEAD DUST	04030 04364	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/80	19265.00	POUNDS	BATTERY PLATES(REGULAR)	04027 04387	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/80	4155.00	POUNDS	DROSS	04027 04387	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/80	2905.00	POUNDS	OXIDE	04027 04387	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/80	3165.00	POUNDS	PASTE	04027 04387	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/80	2215.00	POUNDS	SCRAP LEAD	04027 04387	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/10/80	1530.00	POUNDS	SWEEPINGS	04027 04387	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/10/80	2435.00	POUNDS	MUD	04027 04387	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/11/80	23320.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04017 04404	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION HAUSER AUTO PARTS			
12/12/80	15000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04012 04419	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/12/80	300.00	POUNDS	DIESELS	04012 04419	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/12/80	41245.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04011 04429	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/16/80	14720.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04012 04460	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/16/80	300.00	POUNDS	DIESELS	04012 04460	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/16/80	11500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04013 04455	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION C & B AUTOMOTIVE			
12/16/80	5500.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04010 04457	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
12/17/80	40680.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04011 04493	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/17/80	33660.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04018 04481	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/17/80	15560.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04008 04475	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
12/17/80	900.00	POUNDS	DIESELS	04008 04475	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
12/18/80	24075.00	POUNDS	BATTERY PLATES(REGULAR)	04051 04525	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
12/18/80	3825.00	POUNDS	DROSS REMELT	04051 04525	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/18/80	1050.00	POUNDS	SWEEPINGS	04051 04525	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
12/18/80	3740.00	POUNDS	OXIDE	04051 04525	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/18/80	2690.00	POUNDS	DROSS	04051 04525	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
12/19/80	8040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04012 04536	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/22/80	8310.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04014 04554	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MANGO DISTRIBUTING			
12/22/80	1050.00	POUNDS	DIESELS	04014 04554	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MANGO DISTRIBUTING			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
01/07/81	28330.00	POUNDS	RAW BATTERY PLATES	04152 04671	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/07/81	1465.00	POUNDS	OXIDE	04152 04671	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/07/81	1550.00	POUNDS	PASTE	04152 04671	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/07/81	740.00	POUNDS	SWEEPINGS	04152 04671	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
01/07/81	1395.00	POUNDS	LEAD DROSS	04152 04671	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/09/81	6940.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04150 04693	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/14/81	7455.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04154 04740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/14/81	17270.00	POUNDS	RAW BATTERY PLATES	04154 04740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
01/14/81	2550.00	POUNDS	DROSS	04154 04740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/14/81	3320.00	POUNDS	OXIDE	04154 04740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/14/81	515.00	POUNDS	MUD	04154 04740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/14/81	2055.00	POUNDS	PASTE	04154 04740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
01/14/81	1640.00	POUNDS	SWEEPINGS	04154 04740	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
01/23/81	9070.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04150 04831	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/23/81	150.00	POUNDS	DIESELS	04150 04831	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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01/27/81	14870.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04149 04856	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
01/27/81	450.00	POUNDS	DIESELS	04149 04856	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
02/19/81	28580.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04251 05041	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/19/81	11000.00	POUNDS	RAW BATTERY PLATES	04251 05041	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/20/81	12490.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04248 05048	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SERVICE AUTO WAREHOUSE			
02/20/81	750.00	POUNDS	DIESELS	04248 05048	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION SERVICE AUTO WAREHOUSE			
02/26/81	42490.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04250 05089	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION WEBSTER CITY AUTO SUPPLY			

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02/26/81	450.00	POUNDS	DIESELS	04250 05089	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION WEBSTER CITY AUTO SUPPLY			
02/27/81	11490.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04249 05109	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
02/27/81	750.00	POUNDS	DIESELS	04249 05109	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
02/27/81	35300.00	POUNDS	RAW BATTERY PLATES	04325 05104	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/27/81	4475.00	POUNDS	MUD	04325 05104	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
02/27/81	0.00			04315	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) TARACORP 2) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
03/03/81	37100.00	POUNDS	RAW PLATES	04379 05139	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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03/09/81	725.00	POUNDS	DROSS	04379 05182	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/09/81	1265.00	POUNDS	PASTE	04379 05182	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/09/81	33250.00	POUNDS	RAW BATTERY PLATES	04379 05182	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/09/81	37351.00	POUNDS	RAW BATTERY PLATES	04378 05174	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/09/81	304.00	POUNDS	SWEEPINGS	04378 05174	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
03/09/81	320.00	POUNDS	DROSS	04378 05174	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/12/81	10235.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04376 05237	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
03/12/81	900.00	POUNDS	DIESELS	04376 05237	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			

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03/12/81	27836.00	POUNDS	RAW BATTERY PLATES	04406 05231	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/12/81	535.00	POUNDS	DROSS	04406 05231	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/12/81	2060.00	POUNDS	SWEEPINGS	04406 05231	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
03/12/81	4894.00	POUNDS	OXIDE	04406 05213	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/18/81	14620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04376 05302	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
03/18/81	300.00	POUNDS	DIESELS	04376 05302	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
03/19/81	8140.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04404 05323	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/19/81	13790.00	POUNDS	RAW BATTERY PLATES	04404 05323	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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03/19/81	6145.00	POUNDS	DROSS	04404 05323	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/19/81	4630.00	POUNDS	OXIDE	04404 05323	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/19/81	3430.00	POUNDS	MUD	04404 05323	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/26/81	38820.00	POUNDS	RAW BATTERY PLATES	04405 05304	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/20/81	4798.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04761 05638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/20/81	18052.00	POUNDS	BATTERY PLATES(REGULAR)	04761 05638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/20/81	4310.00	POUNDS	DROSS	04761 05638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/20/81	3145.00	POUNDS	PASTE	04761 05638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/20/81	2640.00	POUNDS	MUD	04761 05638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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04/20/81	938.00	POUNDS	SWEEPINGS	04761 05638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
04/20/81	2612.00	POUNDS	SCRAP LEAD	04761 05638	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/22/81	8130.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04757 05681	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/22/81	15746.00	POUNDS	BATTERY PLATES(REGULAR)	04757 05681	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/22/81	6080.00	POUNDS	DROSS	04757 05681	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/22/81	632.00	POUNDS	OXIDE	04757 05681	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/22/81	2622.00	POUNDS	PASTE	04757 05681	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/22/81	2400.00	POUNDS	MUD	04757 05681	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/18/81	27562.00	POUNDS	SUMP MUD	05324 05980	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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05/18/81	4460.00	POUNDS	BATTERY PLATES(REGULAR)	05324 05980	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/18/81	3448.00	POUNDS	SWEEPINGS	05324 05980	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
05/18/81	4925.00	POUNDS	DROSS	05324 05980	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/18/81	675.00	POUNDS	OXIDE	05324 05980	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/22/81	7420.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05311 06132	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
05/22/81	300.00	POUNDS	DIESELS	05311 06132	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
06/19/81	6060.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06208 06436	SETTLEMENT FOR MATERIALS SETTLEMENT FOR MATERIALS
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/19/81	10300.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05697 06434	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION MENCO			
08/13/81	33542.00	POUNDS	BATTERY PLATES(REGULAR)	05987 07126	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/13/81	765.00	POUNDS	LEAD CHIPS	05987 07126	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/13/81	475.00	POUNDS	OXIDE	05987 07126	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/13/81	5018.00	POUNDS	PASTE	05987 07126	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/13/81	60.00	POUNDS	MUD	05987 07126	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/24/81	34425.00	POUNDS	BATTERY PLATES(REGULAR)	05988 07239	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/24/81	607.00	POUNDS	DROSS	05988 07239	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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08/24/81	3285.00	POUNDS	PASTE	05988 07239	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/24/81	307.00	POUNDS	MUD	05988 07239	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/24/81	480.00	POUNDS	SEPARATORS	05988 07239	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
08/28/81	14095.00	POUNDS	BATTERY PLATES(REGULAR)	05454 07294	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/28/81	21285.00	POUNDS	DROSS	05454 07294	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/28/81	3440.00	POUNDS	MUD	05454 07294	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/28/81	3015.00	POUNDS	OXIDE	05454 07294	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/31/81	36430.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05981 07302	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/02/81	10180.00	POUNDS	BATTERY PLATES(REGULAR)	05824 07330	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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09/02/81	1430.00	POUNDS	DROSS	05824 07330	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/02/81	25075.00	POUNDS	OXIDE	05824 07330	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/02/81	1735.00	POUNDS	MUD	05824 07330	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/02/81	5070.00	POUNDS	BATTERY PLATES(REGULAR)	05813 07339	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/02/81	4315.00	POUNDS	DROSS	05813 07339	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/02/81	8855.00	POUNDS	MUD	05813 07339	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/11/81	14000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05819 07420	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
09/18/81	8200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05818 07476	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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09/23/81	41635.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05817 07512	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ELECTRO BATTERY MANUFACTURING CO.			
09/24/81	11280.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05819 07519	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION R & L WAREHOUSE			
09/24/81	41125.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05817 07533	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ELECTRO BATTERY MANUFACTURING CO.			
09/24/81	39000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05817 07527	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ELECTRO BATTERY MANUFACTURING CO.			
09/25/81	7200.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05815 07537	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
09/25/81	12180.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05811 07536	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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10/07/81	36460.00	POUNDS	BATTERY PLATES(REGULAR)	06050 07661	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ST. JOE LEAD			
10/07/81	300.00	POUNDS	PAPER	06050 07661	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ST. JOE LEAD 3) PRIMARY DOCUMENT STATES "NO VALUE"			
10/13/81	6630.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06055 07747	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/27/81	34414.00	POUNDS	BATTERY PLATES(REGULAR)	07673 07908	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/27/81	2193.00	POUNDS	PASTE	07673 07908	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/27/81	1380.00	POUNDS	PAPER	07673 07908	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
10/30/81	14910.00	POUNDS	BATTERIES (REGULAR) & WHOLE	06057 07942	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			

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10/30/81	750.00	POUNDS	DIESELS	06057 07942	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
12/11/81	8620.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07000 08423	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION TRIANGLE MOTOR SUPPLY			
01/14/82	38620.00	POUNDS	SCRAP LEAD	06489 08701	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION ST. JOE LEAD			
03/31/82	30786.00	POUNDS	CALCIUM LEAD PLATES	07372 09554	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/31/82	327.00	POUNDS	LEAD DROSS	07372 09554	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
03/31/82	4267.00	POUNDS	SWEEPINGS	07372 09554	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
03/31/82	2705.00	POUNDS	LEAD PASTE	07372 09554	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATA
INCOMING TRANSACTION(S) LIST FOR
PRESTOLITE BATTERY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
03/31/82	135.00	POUNDS	OXIDE	07372 09554	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/07/82	34215.00	POUNDS	BATTERY PLATES(REGULAR)	07370 09646	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/07/82	846.00	POUNDS	DROSS	07370 09646	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/07/82	1874.00	POUNDS	PASTE	07370 09646	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/16/82	37920.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07362 09767	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/28/82	32385.00	POUNDS	BATTERY PLATES(REGULAR)	07371 09898	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/28/82	1529.00	POUNDS	LEAD DROSS	07371 09898	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
04/28/82	3688.00	POUNDS	SWEEPINGS	07371 09898	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
04/28/82	1169.00	POUNDS	OXIDE	07371 09898	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PRESTOLITE BATTERY

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/28/82	2899.00	POUNDS	MUD	07371 09898	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/10/82	31323.00	POUNDS	BATTERY PLATES(REGULAR)	07752 10026	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/10/82	1182.00	POUNDS	LEAD DROSS	07752 10026	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/10/82	860.00	POUNDS	OXIDE	07752 10026	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/10/82	2856.00	POUNDS	SWEEPINGS	07752 10026	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) PRIMARY DOCUMENT STATES "NO VALUE"			
05/10/82	1460.00	POUNDS	MUD	07752 10026	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/10/82	659.00	POUNDS	LEAD BARS	07752 10026	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/14/82	27790.00	POUNDS	BATTERY PLATES(REGULAR)	07751 10077	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/14/82	1880.00	POUNDS	PASTE	07751 10077	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PRESTOLITE BATTERY

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/17/82	40875.00	POUNDS	BATTERIES (REGULAR) & WHOLE	07486 10093	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/27/82	1.00	TRUCKLOAD	SUMP MUD		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PRICE METAL

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/12/80	37400.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02904 03231	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/12/80	900.00	POUNDS	DIESELS	02904 03231	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
10/23/80	20.00	TONS	BATTERIES/SCRAP PB/AG		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
11/25/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PRICE WATSON

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/16/74	41080.00	POUNDS	UNKNOWN	24975	SCALE TICKET MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) QUANTITY ILLEGIBLE ON PRIMARY DOCUMENT			
03/03/78	41700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	001704 4179	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/03/78	2400.00	POUNDS	DIESELS	001704 4179	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/03/78	41250.00	POUNDS	BATTERIES (REGULAR) & WHOLE	001781 4180	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/03/78	3000.00	POUNDS	DIESELS	001781 4180	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/13/78	40974.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003188 4269	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/13/78	1500.00	POUNDS	DIESELS	003188 4269	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/16/78	42340.00	POUNDS	REMELT LEAD	003125 4319	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/06/78	43676.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003217	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			
04/06/78	1950.00	POUNDS	DIESELS	003217	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS:			
		1) DOCUMENT NUMBER ILLEGIBLE ON SUPPORTING DOCUMENT			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
PRIME BATTERY SALES

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/10/80	20.00	TONS	BATTERIES (REGULAR) & WHOLE		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
05/19/81	42650.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04630 06074	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
05/19/81	450.00	POUNDS	DIESELS	04630 06074	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
08/12/81	43080.00	POUNDS	BATTERIES (REGULAR) & WHOLE	04908 07096	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
09/30/81	39540.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05435 07572	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
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RAMAK INDUSTRIES

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
03/15/77	17860.00	POUNDS	INDUSTRIAL BATTERIES	19921A	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/15/77	8950.00	POUNDS	INDUSTRIAL BATTERY PLATES	19921B	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/15/77	567.00	POUNDS	LEAD DROSS	19921C	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/01/77	410.00	POUNDS	BATTERIES (REGULAR) & WHOLE	0011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/01/77	6599.00	POUNDS	INDUSTRIAL BATTERY PLATES	0011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/01/77	3040.00	POUNDS	INDUSTRIAL S/C BATTERIES (STEEL CASING)	0011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/01/77	3192.00	POUNDS	MUD	0011	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/24/77	6710.00	POUNDS	INDUSTRIAL BATTERIES	0919	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/24/77	5870.00	POUNDS	INDUSTRIAL BATTERY PLATES	0919	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/24/77	3910.00	POUNDS	LEAD DROSS	0919	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/24/77	12160.00	POUNDS	MUD	0919	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/29/77	15700.00	POUNDS	INDUSTRIAL S/C BATTERIES (STEEL CASING)	1729	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/29/77	1980.00	POUNDS	INDUSTRIAL BATTERY CELLS	1729	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/29/77	770.00	POUNDS	BATTERIES (REGULAR) & WHOLE	1729	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/29/77	2465.00	POUNDS	DROSS	1729	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
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RAMAK INDUSTRIES

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
06/29/77	375.00	POUNDS	PLATES (REGULAR)	1729	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/77	10238.00	POUNDS	INDUSTRIAL BATTERIES	2576	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/77	740.00	POUNDS	INDUSTRIAL BATTERY PLATES	2576	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/77	2920.00	POUNDS	DROSS	2576	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/25/77	7782.00	POUNDS	MUD	2576	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/78	15120.00	POUNDS	BATTERIES (REGULAR) & WHOLE	003311 4125	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/78	3360.00	POUNDS	INDUSTRIAL BATTERY PLATES	003311 4125	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/78	4940.00	POUNDS	DROSS	003311 4125	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/78	15320.00	POUNDS	OXIDE	003311 4125	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
02/28/78	0.00			003358	SETTLEMENT FOR MATERIALS
			COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION		
04/11/78	599.00	POUNDS	BATTERIES (REGULAR) & WHOLE	4629	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/78	9658.00	POUNDS	INDUSTRIAL BATTERIES	4629	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/78	2020.00	POUNDS	INDUSTRIAL BATTERY PLATES	4629	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
04/11/78	1323.00	POUNDS	OXIDE	4629	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
RAMAK INDUSTRIES

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/18/78	345.00	POUNDS	INDUSTRIAL BATTERIES	005582 5741	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/18/78	4665.00	POUNDS	BATTERY PLATES(REGULAR)	005582 5741	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/18/78	6390.00	POUNDS	DROSS	005582 5741	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/18/78	8060.00	POUNDS	OXIDE	005582 5741	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
07/18/78	0.00			005480	SETTLEMENT FOR MATERIALS
		COMMENTS: 1) DOCUMENT REPRESENTS DUPLICATE QUANTITY INFORMATION			
08/29/78	18020.00	POUNDS	BATTERIES (REGULAR) & WHOLE	004963 6310	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/15/78	29360.00	POUNDS	INDUSTRIAL BATTERIES	000005 8046	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
12/15/78	3220.00	POUNDS	INDUSTRIAL BATTERY PLATES	000005 8046	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/21/79	1423.00	POUNDS	BATTERIES (REGULAR) & WHOLE	010688 9287	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/21/79	9766.00	POUNDS	INDUSTRIAL BATTERY PLATES	010688 9287	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/21/79	2758.00	POUNDS	LEAD DROSS	010688 9287	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
03/21/79	6575.00	POUNDS	OXIDE	010688 9287	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/21/79	21174.00	POUNDS	INDUSTRIAL BATTERY PLATES	13390 0146	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
05/21/79	6658.00	POUNDS	LEAD DROSS	13390 0146	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
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RAMAK INDUSTRIES

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/21/79	2128.00	POUNDS	OXIDE	13390 0146	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/13/79	26240.00	POUNDS	BATTERIES (REGULAR) & WHOLE	11465 0390	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/20/79	9465.00	POUNDS	BATTERY PLATES(REGULAR)	11544 1019	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/20/79	3810.00	POUNDS	LEAD DROSS	11544 1019	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/20/79	8335.00	POUNDS	OXIDE	11544 1019	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
01/15/80	14890.00	POUNDS	RAW BATTERY PLATES	01613	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/15/80	18870.00	POUNDS	OXIDE	01613	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
01/15/80	5165.00	POUNDS	DROSS	01613	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
02/20/80	6970.00	POUNDS	RAW BATTERY PLATES	01810	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
02/20/80	4400.00	POUNDS	OXIDE	01810	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
02/20/80	7940.00	POUNDS	WET OXIDE	01810	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
04/02/80	15.00	TONS	SCRAP INDUSTRIAL BATTERIES/PLANT SCRAP		TARACORP LEDGER
		COMMENTS: 1) TARACORP			
06/03/80	11870.00	POUNDS	INDUSTRIAL BATTERIES	00236	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
06/03/80	540.00	POUNDS	INDUSTRIAL CELLS	00236	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
06/03/80	5400.00	POUNDS	RAW PLATES	00236	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
06/03/80	8950.00	POUNDS	WET OXIDE	00236	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
06/03/80	4240.00	POUNDS	RAW PLATES	00237	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
06/03/80	8420.00	POUNDS	DROSS	00237	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
06/03/80	12433.00	POUNDS	OXIDE	00237	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/21/80	8235.00	POUNDS	INDUSTRIAL BATTERY PLATES	02636	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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RAMAK INDUSTRIES

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
07/21/80	12235.00	POUNDS	OXIDE	02636	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/21/80	8860.00	POUNDS	DROSS	02636	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
11/13/80	22780.00	POUNDS	OXIDE	03944	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
12/03/80	16980.00	POUNDS	INDUSTRIAL BATTERY PLATES	03943	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
12/03/80	8690.00	POUNDS	DROSS	03943	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
02/20/83	9410.00	POUNDS	INDUSTRIAL BATTERIES	01810	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
RANKIN TECHNICAL INSTITUTE

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
09/11/74	720.00	POUNDS	TINNY DROSS	15339	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/11/74	3419.00	POUNDS	SCRAP LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/11/74	141.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/01/78	3020.00	POUNDS	SCRAP LEAD	005478 5267	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
RED DIAMOND BATTERY MANUFACTURING CO.

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
02/19/75	35700.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15732	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/02/75	42160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	15956	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/13/75	39780.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16338	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/14/75	45040.00	POUNDS	BATTERIES (REGULAR) & WHOLE	16355	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
07/09/80 E	4780.00	POUNDS	OXIDE	02612	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/09/80 E	14360.00	POUNDS	MUD	02612	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/09/80 E	13600.00	POUNDS	PLATES (REGULAR)	02612	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/09/80 E	18860.00	POUNDS	DROSS	02612	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
07/09/80 E	3560.00	POUNDS	DUST	02612	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
RED DIAMOND BATTERY MANUFACTURING CO.

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
07/10/80	11160.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02642	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
08/04/80	8115.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02776	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
08/04/80	7320.00	POUNDS	PLATES (REGULAR)	02776	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
08/04/80	13775.00	POUNDS	OXIDE	02776	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
08/04/80	6420.00	POUNDS	DROSS	02776	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			
08/04/80	3090.00	POUNDS	DUST	02776	SETTLEMENT FOR MATERIALS CREDIT MEMORANDUM
		COMMENTS: 1) TARACORP			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
REDFIELD IRON & METAL

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<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
05/16/80	8320.00	POUNDS	INDUSTRIAL BATTERIES	05215 06191	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAKOTA SALVAGE			
05/28/81	38640.00	POUNDS	BATTERIES (REGULAR) & WHOLE	05215 06191	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP 2) OTHER GENERATOR ASSOCIATED WITH THIS TRANSACTION DAKOTA SALVAGE			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
REEVES SCRAP METAL

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TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
08/15/78	37420.00	POUNDS	PLATES (REGULAR)	005504 6087	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/22/78	42086.00	POUNDS	PLATES (REGULAR)	005761 6206	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
08/24/78	44360.00	POUNDS	REMELT LEAD	005556 6242	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/01/78	41970.00	POUNDS	BATTERY PLATES(REGULAR)	0057777 6393	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/05/78	43220.00	POUNDS	INDUSTRIAL BATTERY PLATES	004818 6401	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/06/78	41640.00	POUNDS	INDUSTRIAL BATTERY PLATES	004856 6428	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/15/78	41908.00	POUNDS	BATTERY PLATES(REGULAR)	004365 6566	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/25/78	40804.00	POUNDS	AUTOMOBILE BATTERY PLATES	006825 6713	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/28/78	15900.00	POUNDS	INDUSTRIAL BATTERY PLATES	006973 6800	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
09/28/78	21960.00	POUNDS	BATTERY PLATES(REGULAR)	006973 6800	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/02/78	41150.00	POUNDS	BATTERIES (REGULAR) & WHOLE	006921 6873	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/09/78	36506.00	POUNDS	BATTERY PLATES(REGULAR)	007538 6979	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/09/78	4357.00	POUNDS	REMELT LEAD	007538 6979	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/09/78	45340.00	POUNDS	REMELT LEAD	007538 6999	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
10/20/78	42440.00	POUNDS	BATTERY PLATES AND SPACERS	005905 7172	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
REEVES SCRAP METAL

PAGE: 1803

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
04/30/79	26519.00	POUNDS	REMELT SOFT LEAD	11019 9848	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
REINERT - PRIESLER ELECTROTYPE COMPANY

PAGE: 1804

TRANSACTION DATE	QUANTITY	UNIT TYPE	WASTE TYPE	DOCUMENT NUMBER	DOCUMENT TYPE
05/20/75	1324.00	POUNDS	TYPE DROSS	16339	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/20/75	1582.00	POUNDS	ROUTING CHIPS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/20/75	1046.00	POUNDS	ELECTRO TYPE		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/20/75	52.00	POUNDS	LEAD METAL		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
05/20/75	12.00	POUNDS	DROSS	5832	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT 2) PRIMARY DOCUMENT STATES "NO VALUE"			
05/20/75	4.00	POUNDS	LOSS		SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) DOCUMENT NUMBER ILLEGIBLE ON PRIMARY DOCUMENT			
06/26/77	782.00	POUNDS	DROSS	003356 0925	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
06/26/77	3766.00	POUNDS	ROUTING CHIPS	0925 41713	MATERIAL RECEIVING REPORT SCALE TICKET
		COMMENTS: 1) QUANTITY DISCREPANCY EXISTS BETWEEN DOCUMENTATION			

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
RELIANCE BATTERY COMPANY

PAGE: 1805

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
12/20/78	25000.00	POUNDS	BATTERIES (REGULAR) & WHOLE	000578 8090	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT

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NL INDUSTRIES TRANSACTIONAL DATABASE
INCOMING TRANSACTION(S) LIST FOR
RENU BATTERY SERVICE

PAGE: 1806

<u>TRANSACTION DATE</u>	<u>QUANTITY</u>	<u>UNIT TYPE</u>	<u>WASTE TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>DOCUMENT TYPE</u>
06/15/80	22290.00	POUNDS	BATTERIES (REGULAR) & WHOLE	02707 02916	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			
06/15/80	1350.00	POUNDS	DIESELS	02707 02916	SETTLEMENT FOR MATERIALS MATERIAL RECEIVING REPORT
		COMMENTS: 1) TARACORP			